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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

	X
In re:	:
SEARS HOLDINGS CORPORATION, et al.,	:
Debtors. ¹	:
	:

Chapter 11

Case No. 18-23538 (RDD)

(Jointly Administered)

X

**TWENTY-FOURTH MONTHLY FEE
STATEMENT OF AKIN GUMP STRAUSS
HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	September 1, 2020 through September 30, 2020
Monthly Fees Incurred:	\$775,401.00
20% Holdback:	\$155,080.20
Total Compensation Less 20% Holdback:	\$620,320.80
Monthly Expenses Incurred:	\$563,481.20
Total Fees and Expenses Requested:	\$1,183,802.00

This is a x monthly ____ interim ____ final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty-Fourth Monthly Fee Statement”) covering the period from September 1, 2020 through and including September 30, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Twenty-Fourth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance

² The total amount sought for fees and expenses (\$1,338,882.00) reflects voluntary reductions for the Compensation Period of \$39,862.00 in fees and \$6,478.73 in expenses.

and payment of compensation in the amount of \$620,320.80 (80% of \$775,401.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$563,481.20³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes: (i) \$189,745.00 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; and (ii) \$350,369.90 of expenses relating to the payment of professional fees and expenses incurred by H5, Akin Gump's document management and e-discovery provider.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Twenty-Fourth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Twenty-Fourth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **November 27, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no Objections to this Twenty-Fourth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Twenty-Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Fourth Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
November 11, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
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Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	20.90	25,602.50
Dean Chapman	Litigation	2009	1,225.00	98.30	120,417.50
Joseph Sorkin	Litigation	2008	1,350.00	6.80	9,180.00
David Zensky	Litigation	1988	1,595.00	43.10	68,744.50
David Phelps	Real Estate	1987	1,240.00	5.30	6,572.00
Total Partner				174.40	230,516.50
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Daniel Park	Litigation	2011	960.00	17.10	16,416.00
Nicholas Petree	Litigation	2012	910.00	7.00	6,370.00
Saurabh Sharad	Litigation	2015	925.00	17.00	15,725.00
Roxanne Tizravesh	Litigation	2009	1,195.00	39.10	46,724.50
Total Counsel				39.10	85,235.50
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
A.Y. Mernick	Corporate	2017	725.00	8.00	5,800.00
Zachary Lanier	Financial Restructuring	2017	860.00	12.60	10,836.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	8.20	5,740.00
Joseph Szydlo	Financial Restructuring	2019	700.00	17.50	12,250.00
Patrick Glackin	Litigation	2019	650.00	18.90	12,285.00
John Kane	Litigation	2016	895.00	70.60	63,187.00
Jillian Kulikowski	Litigation	2019	650.00	100.60	65,390.00
Jeff Latov	Litigation	2017	810.00	40.30	32,643.00
Nicholas Lombardi	Litigation	2018	735.00	24.00	17,640.00

Sean Nolan	Litigation	2018	725.00	91.70	66,482.50
Amanda Praestholm	Litigation	2017	650.00	29.10	18,915.00
Lewis Tandy	Litigation	2018	535.00	67.40	36,059.00
Russell Collins	Staff Attorney	1998	475.00	147.10	69,872.50
Melodie Young	Staff Attorney	2003	435.00	89.80	39,063.00
Total Associates				725.30	455,813.00
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa-Berstell	Financial Restructuring	N/A	415.00	8.40	3,486.00
Total Legal Assistants				8.40	3,486.00
Total Hours / Fees Requested				988.80	775,401.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,240.19	254.60	315,752.00
Associates	628.50	725.80	456,163.00
Paralegals/Non-Legal Staff	415.00	8.4	3,486.00
Blended Timekeeper Rate	784.18		
Total Fees Incurred		988.80	775,401.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	7.90	4,219.00
3	Akin Gump Fee Application/Monthly Billing Reports	17.90	14,395.00
4	Analysis of Other Professional Fee Applications/Reports	3.50	2,223.50
6	Retention of Professionals	7.90	5,690.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	2.60	1,868.00
8	Hearings and Court Matters/Court Preparation	2.10	1,128.00
12	General Claims Analysis/Claims Objection	0.90	883.50
15	Secured Creditors Issues/Communications/Meetings	7.70	8,520.00
20	Jointly Asserted Causes of Action	930.50	727,438.50
23	Asset Dispositions/363 Asset Sales	7.80	9,035.50
TOTAL:		988.80	775,401.00

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1909890
Invoice Date 11/10/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	7.90	\$4,219.00
003	Akin Gump Fee Application/Monthly Billing Reports	17.90	\$14,395.00
004	Analysis of Other Professionals Fee Applications/Reports	3.50	\$2,223.50
006	Retention of Professionals	7.90	\$5,690.00
007	Creditors Committee Matters/Meetings (including 341 Meetings)	2.60	\$1,868.00
008	Hearings and Court Matters/Court Preparation	2.10	\$1,128.00
012	General Claims Analysis/Claims Objections	0.90	\$883.50
015	Secured Creditors Issues/Communications/Meetings	7.70	\$8,520.00
020	Jointly Asserted Causes of Action	930.50	\$727,438.50
023	Asset Dispositions/363 Asset Sales	7.80	\$9,035.50
	TOTAL	988.80	\$775,401.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
09/04/20	SM	002	Review and circulate new docket filings to FR and litigation teams (.3) and update case calendar (.5).	0.80
09/08/20	DK	002	Review case docket (.2); update case calendar (.5).	0.70
09/08/20	SM	002	Review and circulate new filing to FR and litigation teams (.2); update case calendar (.4).	0.60
09/09/20	DK	002	Review case docket (.2); update case calendar (.2); correspond with S. Mahkamova re status (.1).	0.50
09/09/20	SM	002	Update case calendar (.1); correspond with D. Krasa-Berstell re same (.1).	0.20
09/10/20	SM	002	Review and circulate new filings to FR and litigation team members.	0.20
09/11/20	DK	002	Review case docket (.3); update case calendar (.2); draft status email to attorneys (.1).	0.60
09/14/20	SM	002	Circulate new filing to FR and litigation teams (.2); update case calendar (.1).	0.30
09/14/20	JES	002	Update distribution lists.	0.20
09/17/20	SM	002	Review and circulate new filings to FR and lit teams.	0.30
09/18/20	DK	002	Review case docket (.3); review pleadings (.2); update case calendar (.3).	0.80
09/21/20	DK	002	Review case docket (.3); update case calendar (.2).	0.50
09/22/20	DK	002	Review and update internal files.	0.50
09/23/20	DK	002	Review case docket (.2); update case calendar (.2); update attorneys ecf notifications (.1).	0.50
09/24/20	SM	002	Review and circulate new filing to FR and lit teams.	0.20
09/25/20	DK	002	Review case docket (.2); update case calendar (.2); draft status email for attorneys (.1).	0.50
09/28/20	SM	002	Review and circulate new filings to FR and it teams.	0.50
09/01/20	ZDL	003	Review fee statement (.7) and emails with JS regarding the same (.3).	1.00
09/01/20	JES	003	Correspond with accounting re vendor invoices (1.0); review same (.3); revise fee statement (.5); correspond with Z. Lanier re same (.1).	1.90
09/02/20	SLB	003	Review fee statement and finalize the same for filing (.4); correspondence with members of FR team re same (.1).	0.50
09/02/20	ZDL	003	Prepare and send to MIII fee accrual estimates.	0.30
09/02/20	JES	003	Review invoice (.3); correspond with accounting re same (.3); finalize fee statement (.4); correspond with S. Brauner re same (.1); coordinate filing of same (.1).	1.20
09/08/20	ZDL	003	Review correspondence regarding invoice issues (.2); communications with J. Szydlo regarding the same (.1).	0.30
09/09/20	ZDL	003	Communications with MIII regarding fee accrual.	0.30
09/14/20	JES	003	Review invoice for privilege and confidentiality.	0.60
09/15/20	SM	003	Review invoice for privilege and confidentiality.	2.50
09/16/20	DK	003	Review invoice for privileged information.	0.30
09/17/20	ZDL	003	Review unpaid invoices and prepare summary of same.	0.90
09/17/20	SM	003	Review invoice for privilege and confidentiality.	1.30
09/21/20	ZDL	003	Prepare and send fee information to MIII.	0.10
09/21/20	JES	003	Draft correspondence to Z. Lanier re payment of fees (.3); monitor docket for recent filings (.2).	0.50
09/22/20	JES	003	Review and revise draft fee statement.	0.30
09/23/20	ZDL	003	Review invoice for privilege and confidentiality (.9); review time records and prepare fee accrual for past week (.2).	1.10
09/28/20	ZDL	003	Review invoice for privilege and confidentiality.	0.90
09/29/20	SLB	003	Review Akin invoice for privilege and compliance with UST guidelines.	1.60
09/29/20	JES	003	Draft monthly fee statement (1.0); review invoice for privilege and confidentiality (.9).	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
09/30/20	ZDL	003	Review and comment on draft fee statement.	0.40
08/20/20	SLB	004	Correspondence with HL re final fee application.	0.40
09/10/20	JES	004	Review FTI fee statement for privilege issues.	0.50
09/11/20	DK	004	Prepare FTI fee statement to be efiled (.3); effect the above (.2); draft status email for team (.1); prepare document to served (.2); effect the above (.2); draft certificate of service re above (.5); prepare document to be efiled (.2); effect the above (.2).	1.90
09/11/20	SLB	004	Correspondence with J. Szydlo re UCC professional fee statement and related issues.	0.20
09/11/20	JES	004	Review FTI fee statement (.2); correspond with FTI re same (.1); correspond with S. Brauner re advisors' fee statements (.2).	0.50
09/14/20	ZDL	006	Review FTI declaration ISO retention app (.2); coordinate filing of same (.1).	0.30
09/15/20	JES	006	Draft declaration in support of Tabet DiVito retention.	2.00
09/16/20	JES	006	Continue drafting declaration in support of Tabet DiVito retention (2.9); conduct research re same (1.1) correspond with S. Brauner and Z. Lanier re same (.3).	4.30
09/17/20	ZDL	006	Review and revise declaration of disinterestedness.	0.70
09/22/20	JES	006	Draft declaration in support of ASK LLP retention application.	0.60
09/02/20	JES	007	Call with creditor re case updates.	0.40
09/09/20	JES	007	Call with counsel to creditor re case updates.	0.40
09/24/20	ZDL	007	Communications with creditor regarding case updates.	0.30
09/25/20	JES	007	Call with counsel to creditor re case updates.	0.50
09/29/20	JES	007	Call with creditor re case status and updates.	0.50
09/30/20	JES	007	Call with creditor re case updates.	0.50
09/08/20	DK	008	Correspond with S. Mahkamova re upcoming hearing (.1); prepare documents for same (.3).	0.40
09/08/20	SM	008	Coordinate hearing preparation (.5); correspond with D. Krasa-Berstell re same (.1).	0.60
09/09/20	DK	008	Register live appearances for upcoming hearing.	0.30
09/09/20	SM	008	Draft internal communications re canceled omnibus hearing.	0.30
09/18/20	DK	008	Review and updated transcripts file.	0.50
09/02/20	SLB	012	Call with Debtors re Admin claims.	0.30
09/24/20	ZDL	012	Review preference settlement request.	0.60
09/01/20	ZDL	015	Review decision by SDNY regarding 507(b) claims and consider next steps (1.6); provide update to Committee regarding the same (.4).	2.00
09/14/20	SLB	015	Participate on call with Weil team re potential settlement of relator Carl Ireland's claim (.5); analyze issues re same (1.3); prepare correspondence to R. Tucker and UCC advisors re same (.5).	2.30
09/14/20	ZDL	015	Call with Weil regarding relator's claims.	0.50
09/15/20	SLB	015	Confer with FTI re proposed Relator settlement (.4); analyze issues re same (.8); confer with R. Tucker re same (.3); correspondence with Debtors' advisors re same (.4).	1.90
09/16/20	SLB	015	Call with S. Singh re proposed Relator settlement (.2); correspondence with R. Tucker and UCC professionals re same (.4); analyze issues re same (.3); correspondence with S. Singh re same (.1).	1.00
09/01/20	JLS	020	Participate on phone call with litigation designees re case status and strategy.	0.70
09/01/20	DMZ	020	Participate on call with litigation designees re updates in Adversary Proceeding (.7); call with conflicts counsel re additional claims (.2).	0.90
09/01/20	RJC	020	Conduct second level review of electronic discovery documents (5.1); draft email to litigation team members regarding fact issues (.9).	6.00
09/01/20	DLC	020	Participate in call with potential conflicts counsel (.2); draft correspondence to litigation team members re legal research and letter to Court (.9); confer with third parties and defendants re discovery (.6); attend call with litigation designees re case updates (.7).	2.40
09/01/20	RT	020	Correspond with H5 re defendant document production issues (.2);	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/01/20	SLB	020	review document review status report (.1).
09/01/20	MY	020	Participate on call with Litigation Designees re status and next steps.
09/01/20	SS	020	Track and follow up on responses to third party subpoenas.
09/01/20	JKP	020	Conduct research in connection with shareholder discovery disputes.
09/01/20	SMN	020	Correspond with P. Glackin re shareholder document productions.
09/01/20			Conduct second level review of electronic discovery documents (1.7);
09/01/20			review cases implicating issues in motion to dismiss briefing (.2).
09/01/20	JRK	020	Conduct review of electronic discovery documents.
09/01/20	PJG	020	Review public shareholder documents (.7); email with J. Kane re public shareholder document production (.1); review documents re prepetition transactions (.2).
09/01/20	ACP	020	Conduct research in connection with public shareholder action.
09/02/20	DMZ	020	Participate on litigation team call re next steps in Adversary Proceeding (1.3); review materials in connection with shareholder discovery issues (.3); correspond with D. Chapman re shareholder action (.5); review draft letter to court (.3).
09/02/20	RJC	020	Conduct second level review of electronic discovery documents (4.9); attend call with litigation team re status and next steps (1.3); conduct research re fact discovery (1.2).
09/02/20	DLC	020	Prepare for (.3) and participate on (1.3) litigation team call re case status; update litigation task list following same (.5); prepare for (.1) and participate in (.3) call with third party re discovery issues; correspond with D. Zensky re public shareholder action (.5); review and revise draft letter to Court (.5); review memorandum re same (.8); participate in call with M-III (.2); communications with defendants and third parties re document productions (.2).
09/02/20	RT	020	Review litigation task list (.1); participate in call with members of litigation team re upcoming work streams in connection with Adversary Proceeding (1.3); review and analyze document review status report (.1); correspondence with H5 re document productions (.4).
09/02/20	MY	020	Follow up on responses to third party subpoenas (3.9); attend teleconference with members of the litigation team re litigation status (1.3).
09/02/20	SS	020	Draft letter to court re shareholder discovery (.8); draft correspondence to members of litigation team re same (.2); attend call with members of litigation team re open items and next steps (1.3).
09/02/20	JKP	020	Attend call with members of litigation team re status of Adversary Proceeding (1.3); review internal correspondence regarding shareholder discovery (.5).
09/02/20	DSP	020	Review memo re prepetition transactions.
09/02/20	AYM	020	Review memo re prepetition transaction structure.
09/02/20	LJT	020	Conduct second level review of electronic discovery documents (.7); attend call with members of Akin litigation team re case status and task list (1.3).
09/02/20	SMN	020	Call with members of the litigation team re discovery and current work streams (1.3); summarize damages sought in connection with certain claims (.5); review new cases implicating issues in motion to dismiss briefing (1.1).
09/02/20	DP	020	Attend litigation team call re case status and next steps.
09/02/20	JRK	020	Conduct review of electronic discovery documents (5.0); attend call with members of the litigation team re status and work streams (1.3).
09/02/20	PJG	020	Prepare for teleconference with third party re discovery issues (.4); attend same (.3); attend litigation team call re case status and task list (1.3); conduct second level review of documents concerning prepetition transactions (1.0).
09/02/20	ACP	020	Participate in task list call with members of litigation team (1.3); conduct legal research in connection with public shareholder action

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
		(1.7).		
09/03/20	DMZ	020	Review and revise letter to Court re shareholder action (.7); correspond with members of litigation team re same (.3); correspond with litigation designees re same (.1); review and comment on deposition outlines (1.8); call with Ask/Katten re conflicts issues (.5).	3.40
09/03/20	RJC	020	Review discovery documents and draft forecasting chronology.	6.70
09/03/20	DLC	020	Revise letter to court re shareholders action (1.4); correspond with members of lit. team re same (.8); participate in call with potential conflicts counsel re Adversary Proceeding (.8).	3.00
09/03/20	SLB	020	Revise letter re shareholder litigation (.6); prepare correspondence to UCC re same (.7).	1.30
09/03/20	MY	020	Track and analyze responses to third party subpoenas.	3.80
09/03/20	SS	020	Revise letter to court re shareholder discovery (.8); review and respond to correspondence with conflicts counsel re same (.4).	1.20
09/03/20	AYM	020	Analyze issues re structure of acquisition transaction in connection with Adversary Proceeding.	0.30
09/03/20	SMN	020	Revise letter to Court re third-party subpoenas and potential shareholder action (1.9); correspond with members of the litigation team re same (.6); draft exhibit for same (.8); conduct second level review of electronic discovery documents (3.5).	6.80
09/03/20	JRK	020	Conduct review of electronic discovery documents.	6.00
09/04/20	DMZ	020	Correspond with members of litigation team re shareholder claims (.2); correspond with litigation designees re same (.2).	0.40
09/04/20	RJC	020	Review documents for fact chronology (4.5); draft same (2.2).	6.70
09/04/20	DLC	020	Revise letter to court re public shareholder action (.5); correspond with lit. team members re same (.9); review communications from opposing counsel re Adversary Proceeding (.3).	1.70
09/04/20	RT	020	Review document review status report (.1); call with Herrick re document review for certain defendant documents (.3); correspondence with H5 re document searches (.2); analyze document review tasks (.2).	0.80
09/04/20	MY	020	Track, analyze and follow up on responses to third party subpoenas.	4.00
09/04/20	SS	020	Review draft letter from conflicts counsel re shareholder discovery (.4); revise letter to court re same (1.4); finalize letter for court (.7); correspond members of litigation team re same (.4).	2.90
09/04/20	JPK	020	Correspond with members of lit. team re letter to Court in connection with public shareholder action.	0.20
09/04/20	JRK	020	Conduct review of electronic discovery documents.	12.00
09/06/20	DLC	020	Review correspondence from third party subpoena recipient and follow-up re same.	0.20
09/07/20	RJC	020	Conduct review of electronic discovery documents.	2.20
09/07/20	PJG	020	Draft correspondence to litigation team members re third party discovery issues (.1); update litigation task list (.1).	0.20
09/08/20	JLS	020	Participate on call with litigation team members re status of Adversary Proceeding and next steps (partial).	0.60
09/08/20	DMZ	020	Revise deposition outline (.9); participate on call with lit. team re upcoming tasks in Adversary Proceeding (.9); review hot docs re certain defendant named in Adv. Proc. (1.8).	3.60
09/08/20	RJC	020	Review electronic discovery documents (2.6); draft fact chronology (1.2); draft search terms for third party subpoena (3.0).	6.80
09/08/20	DLC	020	Prepare for (.4) and participate on (.9) call with lit. team members re Adv. Proc. status; update litigation task list following team call (.5); correspond with third parties re discovery and motions to compel (1.2); review communication from Court re Adversary Proceeding (.7); analyze issues re shareholder action (.9); call with Debtors re same (.6).	5.20
09/08/20	RT	020	Review document review status report (.1); analyze issues and documents from Defendants' document productions (.3); correspondence with H5 re document issues (.2); analyze issues re	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/08/20	SLB	020 privilege logs and defendants document productions (.5). Analyze open issues re shareholder action in connection with Adversary Proceeding.	0.40
09/08/20	MY	020 Track and follow up on responses to third party subpoenas (2.6); attend teleconference with members of the litigation team (.9).	3.50
09/08/20	SS	020 Prepare for (.1) and attend (.9) call with members of litigation team re open issues in connection with Adversary Proceeding.	1.00
09/08/20	JKP	020 Attend status call with lit team members (.9); conduct research in connection with adversary proceeding (1.6); review and respond to correspondence from third parties re discovery (3.5); call with third party regarding discovery (.5).	6.50
09/08/20	JAL	020 Draft memorandum re open issue in connection with public shareholder action (7.2); attend call with members of litigation team re status of Adv. Proc. (.9).	8.10
09/08/20	ZDL	020 Review D&O insurance motion and related correspondence regarding director defendants (.9); review correspondence from counsel to defendant regarding the same (.2).	1.10
09/08/20	AYM	020 Analyze mortgage and mezzanine loan transactions in connection with adversary proceeding (.2); prepare deck depicting the structure of same (4.5).	4.70
09/08/20	SMN	020 Draft and send email to third party re document production issues (.4); conduct second level review of electronic discovery documents (1.0); call with members of the litigation team re discovery issues and current work streams (.9); perform legal research in connection with motion to compel compliance with third party subpoenas served on Sears's public shareholders (3.2); draft motion to compel compliance with third party subpoenas served on Sears's public shareholders (4.5).	10.00
09/08/20	DP	020 Attend call with lit. team members re case status (.9); correspond with H5 re discovery issues (.2).	1.10
09/08/20	JRK	020 Review case alerts re issues implicated in MTDs (1.0); attend call with members of the litigation team re litigation status (.9); conduct review of electronic discovery documents (1.6).	3.50
09/08/20	PJG	020 Update and circulate litigation task list (.2); attend call with litigation team re task list and case status (.9); review correspondence with opposing counsel re discovery issues (.4).	1.50
09/08/20	ACP	020 Participate in call with members of litigation team re updates in Adversary Proceeding.	0.90
09/09/20	DMZ	020 Analyze discovery issues.	0.20
09/09/20	RJC	020 Draft search terms for third party subpoena (2.1); review documents and draft email to D. Chapman regarding fact issues (4.3).	6.40
09/09/20	DLC	020 Review document review memorandum (1.5); review and comment on document discovery chronology (2.5); participate in call with H. Kim (.5); review legal analysis of discovery issues (1.0); prepare for meet-and-confer (.5); participate in internal call re document discovery (.5); confer with Weil re D&O insurance (.4); review and comment on emails to defendants (.3); review and revise draft motion to compel (1.7).	8.90
09/09/20	RT	020 Analyze issues re Defendants' document productions (.6); correspondence with members of litigation team re Defendants' document productions (.3); correspondence with H5 re document issues (.3); review document review status report (.1); correspond with Defendants re document production and privilege logs (.1); analyze issues re deposition prep (.2); call with members of litigation team re document review issues (.5); analyze document review data (.6); correspond with team re third party production issues (.1).	2.80
09/09/20	MY	020 Track, analyze and follow up on responses to third party subpoenas.	3.00
09/09/20	SS	020 Revise draft motion to compel.	1.40
09/09/20	JKP	020 Correspond with defendants to adversary proceeding regarding	6.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		discovery (2.8); attend call with local counsel re third party discovery (.7); conduct research regarding open discovery issues (.8); draft correspondence to defendants regarding discovery issues (2.1).	
09/09/20	DSP	020 Review analysis prepetition transaction.	0.80
09/09/20	JAL	020 Prepare analysis re prepetition claims issue (1.2); review discovery materials re same (2.9); revise draft discovery stipulation (1.9).	6.00
09/09/20	SMN	020 Draft motion to compel compliance against third-party subpoena recipients (5.5); correspond with members of the litigation team re same (.2); review filings in New York action involving insurance available to certain defendants (.5); draft analysis of same (.5); review cases implicating issues in motion to dismiss briefing (.7).	7.40
09/09/20	DP	020 Correspond with defendants' counsel re discovery issues (.1); draft correspondence to Akin team re third party discovery issues (.1).	0.20
09/09/20	JRK	020 Conduct second level review of electronic discovery documents.	4.00
09/09/20	PJG	020 Draft correspondence to opposing counsel re discovery issues (1.3); correspond with litigation team members re same (.3).	1.60
09/10/20	DMZ	020 Call with ASK and Katten re shareholder action (.3); correspond with litigation designees re same (.2); review and revise motion to compel (.6); draft correspondence to court re shareholder action (.3).	1.40
09/10/20	RJC	020 Conduct second level review of discovery documents (2.9); draft fact chronology in connection with same (2.0); attend call with litigation team members regarding defendant discovery issues (1.0); draft correspondence regarding discovery search terms (.3); conduct research re fact issue relevant to prepetition transaction (.6).	6.80
09/10/20	DLC	020 Participate in call with counsel to defendant re third party subpoenas (1.0); participate in call with conflicts counsel re same (.3); participate in call with members of litigation team re open discovery issues (1.0); review and comment on draft of motion to compel (1.3); call conflicts counsel re same (.7); review third party document production (.5).	4.80
09/10/20	RT	020 Analyze document productions (.7); correspondence with contract attorney review team re documents and review issues (.4); correspondence with H5 re document review searches (.3); review summary of key documents and financial information from Defendant (.6); review privilege logs (.1)	2.10
09/10/20	SLB	020 Correspondence with Weil, Foley and CAC re D&O insurance and related issues.	0.40
09/10/20	MY	020 Analyze and follow up on responses to third party subpoenas (5.5); call with S. Sharad re procedures for filing discovery pleadings (.5).	6.00
09/10/20	SS	020 Analyze rules and procedures re filing motion re discovery dispute (.5); call with M. Young re same (.5).	1.00
09/10/20	JKP	020 Call with counsel to defendant re open discovery issues (1.0); attend lit. team call re outstanding work streams with respect to defendant discovery issues (1.0); conduct second level review of documents (3.6).	5.60
09/10/20	SMN	020 Revise draft motion to compel compliance of third-party subpoena recipients (3.5); prepare exhibits for same (.8); draft declaration in support of same (1.0); draft notice of hearing on same (.7); draft proposed order re same (.6); correspond with members of the litigation team re same (.8); call with members of the litigation team re open discovery issues (1.0); review cases implicating issues in motion to dismiss briefing (.4).	8.80
09/10/20	DP	020 Call with Defendants' counsel re outstanding discovery issues (partial).	0.90
09/10/20	JRK	020 Conduct second level review of electronic discovery documents (8.0); attend call with members of the litigation team regarding ongoing fact investigation (1.0); correspondence with members of the litigation team regarding motion to compel (.5).	9.50
09/10/20	PJG	020 Correspond with litigation team members re motion to compel (.7); draft correspondence to third party re discovery issues (.3); attend call with	2.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		litigation team members re discovery and document review issues (1.0); attend call with counsel to defendant re third party discovery issues (partial) (.7).	
09/11/20	DMZ	020 Review and revise motion to compel (.5); correspond with litigation designees re shareholder action (.2).	0.70
09/11/20	RJC	020 Draft memo re third party discovery issues (1.1); send same to D. Chapman (.1); conduct document review and draft fact chronology (6.1).	7.30
09/11/20	DLC	020 Review and revise motion to compel (2.3); participate in call with conflicts counsel re same (.6); revise memorandum to third party counsel re discovery (.9); correspond with court re hearing in connection with same (.7)	4.50
09/11/20	RT	020 Review hot docs (.8); review document review status report (.1).	0.90
09/11/20	SLB	020 Correspondence with counsel for Admin Rep re D&O policy and related issues (.1); correspondence with CAC re same (.1); review finalized policy (.5).	0.70
09/11/20	MY	020 Track, analyze and follow up on responses to third party subpoenas.	6.50
09/11/20	SS	020 Review draft motion to compel.	0.70
09/11/20	JKP	020 Conduct second level review of documents produced during adversary proceeding.	5.30
09/11/20	DSP	020 Review finance structure chart and analyze issues re same.	1.20
09/11/20	JAL	020 Conduct second level review of discovery documents and communications (3.4); revise MTD opening brief (1.1); prepare material re document sharing stipulation (1.8).	6.30
09/11/20	AYM	020 Draft demonstrative of mortgage loan and mezzanine loan transaction structures in connection with adversary proceeding.	1.40
09/11/20	SMN	020 Revise motion to compel and supporting documents (2.2); correspond with members of the litigation team re same (.4); review protective order (.3).	2.90
09/11/20	JRK	020 Conduct first level review of electronic discovery documents.	8.00
09/11/20	PJG	020 Draft correspondence to litigation team members re defendant discovery issues (.3); correspond with defendants re discovery issues (.4); draft correspondence to third party re discovery issues (.6).	1.30
09/12/20	NEP	020 Review and analyze case background and document review materials in preparation for upcoming depositions.	2.10
09/12/20	JRK	020 Conduct first level review of electronic discovery documents.	5.00
09/13/20	JKP	020 Conduct second level review of documents produced during adversary proceeding.	1.50
09/14/20	DMZ	020 Correspond with litigation designees re shareholder actions (.2); correspond with members of litigation team re same (.2); revise motion to compel (.5); correspond with D. Chapman re open issues in connection with same (.3).	1.20
09/14/20	DK	020 Prepare motion to compel for filing (.2); correspond with Managing Clerk re filing procedures (.2).	0.40
09/14/20	RJC	020 Research fact issue in connection with motion to compel (.8); conduct second level review of electronic discovery documents (6.1).	6.90
09/14/20	DLC	020 Review and revise motion to compel and supporting docs (1.5); correspond with lit. team members re finalizing same (.8); analyze document production issues (.5); analyze issues concerning retention of local counsel (.6); communicate with counsel to third party subpoena recipient (.7); review and comment on demonstrative (.7); call with conflicts counsel re shareholder action (.5); correspond with D. Zensky re same (.3).	5.60
09/14/20	RT	020 Review correspondence re redactions and production issues from Defendants (.3); analyze document review summary (.1); review document sharing protocol (.3); correspond with Defendants re privilege issues (.2).	0.90
09/14/20	SLB	020 Analyze open issues in connection with the adversary proceeding and	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/14/20	MY	020 proposed conflicts counsel (.4); correspondence with UST re same (.2). Track, analyze and follow up on responses to third party subpoenas.	7.00
09/14/20	SS	020 Review final draft re motion to dismiss (.5); review correspondence re filing same (.3).	0.80
09/14/20	DSP	020 Review mortgage and mezzanine debt chart in connection with open analysis points.	1.20
09/14/20	JAL	020 Prepare memorandum re open third party discovery issues.	2.10
09/14/20	AYM	020 Review memo re third party discovery issues (.2); revise mortgage and mezzanine loan demonstrative (.9).	1.10
09/14/20	NEP	020 Review and analyze document review memoranda and associated case documents.	1.20
09/14/20	LJT	020 Conduct second level review of electronic discovery documents.	5.30
09/14/20	SMN	020 Revise motion to compel compliance with third-party subpoenas and accompanying documents (2.7); correspond with members of the litigation team re same (.6); correspond with conflicts counsel re motion to compel filing (.4); review rules relevant to same (.3); correspond with clerk's office re filing and service (.2); correspond with Prime Clerk re service (.1); serve motion to compel on opposing counsel (.1); review new cases implicating issues in motion to dismiss briefing (.3).	4.70
09/14/20	JRK	020 Conduct review of electronic discovery documents (2.5); draft summary of electronic discovery documents for circulation to members of the litigation team (.3); review case alerts (1.5).	4.30
09/14/20	PJG	020 Correspond with members of lit. team re motion to compel.	0.20
09/14/20	NRL	020 Conduct second level review of discovery documents.	5.20
09/15/20	DMZ	020 Correspondence with litigation team members re presentations for litigation designees (.3); review correspondence re insurance update (.2).	0.50
09/15/20	RJC	020 Review produced document and prepare email to litigation team regarding fact issue (1.4); conduct second level review of electronic discovery documents (5.5).	6.90
09/15/20	DLC	020 Participate in calls with counsel to defendant re discovery (.4); analyze D&O insurance issues (.5); review materials and table for upcoming litigation designee call (.5); review hot docs (1.2); review deck from real estate team (.3); confer with counsel to third party subpoena recipients (.5); ccommunications with counsel to defendant re scheduling issues (.5).	3.90
09/15/20	RT	020 Call with H5 re document review issues (.5); review document review status report (.1); correspond with counsel to Defendants re privilege log (.2).	0.80
09/15/20	MY	020 Track and analyze third party subpoenas.	6.00
09/15/20	JKP	020 Correspond with members of litigation team regarding discovery.	0.10
09/15/20	JAL	020 Conduct research in connection with discovery issues (2.9); draft summary re same (2.2); review materials re same (.8).	5.90
09/15/20	NEP	020 Review pleadings and document review memoranda.	1.00
09/15/20	LJT	020 Conduct second level review of electronic discovery documents (5.3); correspondence with members of Akin team re discovery issues (.5).	5.80
09/15/20	SMN	020 Correspond with clerk's office re hard copy service of motion to compel filing (.2); review filing in New York state court insurance action involving certain defendants in Adversary Proceeding (.2); correspond with litigation team members re same (.1); review correspondence from D. Zensky re preparation for litigation designee call (.2); review discovery documents (.3).	1.00
09/15/20	DP	020 Analyze defendant discovery issues.	0.20
09/15/20	JRK	020 Conduct second level review of electronic discovery documents.	4.00
09/15/20	PJG	020 Correspond with litigation team members re defendant discovery issues (.2); draft correspondence to members of lit team summarizing the same (.3).	0.50
09/15/20	NRL	020 Conduct second level review of discovery documents.	6.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
09/16/20	JLS	020	Call with litigation designees re case status and strategy (.9); review and analyze correspondence and documents in connection with discovery issues (.4).	1.30
09/16/20	DMZ	020	Prepare for (.3) and attend (.9) call with litigation designees; review hot docs (.8); review expert deck (.9); attend call with expert (1.2); review docs in connection with privilege issues (.2).	4.30
09/16/20	RJC	020	Review hot documents from first level reviewer and draft email regarding same (.3); draft email to expert regarding particular documents (1.1); conduct second level review of electronic discovery documents (5.3).	6.70
09/16/20	DLC	020	Review expert materials (.5); participate in call with experts (1.2); prepare for and participate in call with third party (.5); send follow-up email re same (.4); confer with R. Tizravesh re discovery issues (.4); revise document review memorandum (1.2); confer with conflicts counsel re third party subpoenas and motions to compel (.4); participate in call with litigation designees (.9); draft amended scheduling stipulation (.6).	6.10
09/16/20	RT	020	Draft summary of issues re document review (.3); confer with D. Chapman re discovery issues (.4); correspondence with Defendants re new productions (.2); review research re privilege issues (.1); draft analysis of document review issues and status (.7); various correspondence with H5 re document productions (.5).	2.20
09/16/20	SLB	020	Prepare for (.5) and participate on (.9) call with Litigation Designees re status and next steps in connection with adversary proceeding; correspondence with Litigation Designees re next steps (.4).	1.80
09/16/20	MY	020	Track and analyze responses to third party subpoenas.	3.50
09/16/20	JPK	020	Conduct second level review of documents produced during discovery (1.5); correspond with defendants regarding discovery in adversary proceeding (.5); draft stipulation dismissing claims (1.0).	3.00
09/16/20	DSP	020	Review revise mortgage and mezzanine debt chart.	0.60
09/16/20	JAL	020	Prepare analysis re privilege issue (4.2); conduct research re same (1.5); prepare for (.2) and participate on (1.2) call with expert.	7.10
09/16/20	LJT	020	Conduct second level review of electronic discovery documents.	2.20
09/16/20	SMN	020	Call with conflicts counsel in connection with anticipated public shareholder action (.2); correspond with conflicts counsel re same (.4); correspond with expert re status (.1); review work product from expert team (.7); attend call with expert team and members of the litigation team (1.2); conduct second level review of electronic discovery documents (.9).	3.50
09/16/20	JRK	020	Conduct second level review of electronic discovery documents.	3.00
09/16/20	PJG	020	Call with third party re discovery issues (.4); review and revise draft email re same (.2).	0.60
09/16/20	ACP	020	Conduct second level review electronic discovery documents in preparation for depositions.	3.90
09/16/20	NRL	020	Conduct second level review of electronic discovery documents.	4.30
09/17/20	JLS	020	Call with members of lit team re case status and tasks (partial).	1.00
09/17/20	DMZ	020	Participate on call with litigation team members re litigation status call (1.2); correspondence with litigation team members re shareholder case (.3); review hot docs (2.2); review ASK budget and prepare correspondence to litigation designees (.2); review correspondence re insurance case (.1).	4.00
09/17/20	RJC	020	Review documents for specific fact issues (1.9); conduct second level review of electronic discovery documents (2.9); attend call with litigation team members re discovery (.3).	5.10
09/17/20	DLC	020	Participate on call with members of litigation team re status (1.2); revise task list following same (.6); follow-up with R. Tizravesh re same (.4); participate in call with litigation team members re discovery (.3);	5.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		participate in call with defendants (.6); confer with opposing counsel re D&O insurance issues (.5); confer internally and with conflicts counsel re public shareholder action (1.0); revise dismissal notice (.5); confer with S. Brauner re open issues (.3).	
09/17/20	RT	020 Draft summary of document review status (.5); confer with D. Chapman re task list (.4); correspondence with H5 re document review projects (.4); analyze document issues and review status reports (.6); review correspondence re new document productions (.1); correspond with contract attorneys (.3).	2.30
09/17/20	SLB	020 Confer with D. Chapman re open issues in connection with Adversary Proceeding (.3); confer with Litigation Designee re same (.3); analyze issues re same (1.0).	1.60
09/17/20	MY	020 Track and analyze responses to third party subpoenas.	4.50
09/17/20	SS	020 Participate on call with members of litigation team re case status.	1.20
09/17/20	JKP	020 Attend call with members of litigation team regarding discovery (.3) and case status (1.2); draft stipulation regarding dismissal of claims in adversary proceeding (.4); prepare correspondence with members of litigation team regarding D&O insurance (4.2); update chart tracking defendants' productions in adversary proceeding (.6).	6.70
09/17/20	JAL	020 Prepare for (.1) and participate on (1.2) call with litigation team members re litigation status; review discovery materials (.8).	2.10
09/17/20	LJT	020 Conduct second level review of electronic discovery documents (3.7); attend call with members of Akin litigation re discovery (.3).	4.00
09/17/20	SMN	020 Review and analyze insurance filings (1.6); review correspondence re public shareholder action (.3).	1.90
09/17/20	JRK	020 Attend call with the litigation team members re case status (1.2); attend call with members of the litigation team regarding ongoing fact discovery (.3); conduct second level review of electronic discovery documents (1.8).	3.30
09/17/20	PJG	020 Prepare for (.1) and attend (1.2) call with members of the litigation team re case status.	1.30
09/17/20	ACP	020 Attend call with Lit team members re case status and strategy (1.2); conduct second level review of electronic discovery documents (2.3).	3.50
09/17/20	NRL	020 Conduct review of electronic discovery documents.	3.30
09/18/20	DMZ	020 Correspondence with litigation and FR team members re case admin issues (.3); review hot docs (1.2); analyze open issues re budget (.2).	1.70
09/18/20	RJC	020 Draft email to litigation team members regarding document production issue (.4); review discovery documents and draft fact chronology (6.8).	7.20
09/18/20	DLC	020 Confer with conflicts counsel re third party subpoenas (.3); review new production (.3); review and respond to internal correspondence re case strategy and administration (.3); revise same (.2); summarize budget issues for litigation designees (.5); confer with opposing counsel re D&O issues (.4) and discovery (.2).	2.20
09/18/20	RT	020 Draft work plan re discovery issues and ongoing document review (.3); correspondence with H5 re document searches (.2); review document review status (.1).	0.60
09/18/20	SLB	020 Correspondence with members of FR and Lit teams re open issues in connection with Adversary Proceeding (.4); prepare update for Designees re same (.5).	0.90
09/18/20	MY	020 Track and analyze responses to third party subpoenas.	2.70
09/18/20	SS	020 Conduct legal research re subpoena responses.	0.50
09/18/20	JKP	020 Conduct second level review of documents produced in adversary proceeding.	1.50
09/18/20	LJT	020 Conduct second level review of electronic discovery documents.	3.10
09/18/20	SMN	020 Review cases implicating issues in motion to dismiss briefing (.6); review documents identified in discovery (.9); draft letter to court re same (2.1).	3.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
09/18/20	JRK	020	Conduct second level review of electronic discovery documents.	6.00
09/18/20	SM	020	Prepare correspondence for Lit and FR team members re certain insurance issues in connection with adversary proceeding.	0.40
09/18/20	ACP	020	Conduct second level review of electronic discovery documents.	0.30
09/19/20	DMZ	020	Review and comment on letter to court (.2); correspondence with litigation team members re same (.2).	0.40
09/19/20	SMN	020	Revise letter to court re new discovery (1.1); correspond with members of the litigation team re same (.4).	1.50
09/19/20	ACP	020	Conduct second level review of electronic discovery documents.	3.00
09/20/20	DLC	020	Review letter to court (.2); correspondence with lit team members re same (.4); review papers in D&O action (.4); revise stipulation to dismiss (.3).	1.30
09/20/20	SLB	020	Analyze open issues in connection with Adversary Proceeding and related strategy.	0.20
09/20/20	SMN	020	Correspond with members of the litigation team re letter to the court re discovery.	0.30
09/20/20	JRK	020	Conduct second level review of electronic discovery documents.	3.00
09/20/20	PJG	020	Update expense tracker for third parties retained in connection with adversary proceeding.	0.20
09/21/20	DMZ	020	Review and comment on letter to Court (.4); correspondence with members of litigation team re related discovery (.3); review hot docs (.6); review and comment on chronology (2.6); review privilege log (.2).	4.10
09/21/20	RJC	020	Review and comment on letter to Court (.3); review discovery documents and draft fact chronology (7.4).	7.70
09/21/20	DLC	020	Finalize amended order and send same to Court (.5); review and revise notice of dismissal (.6); review and revise letters to Court (1.7); review protective order (.4) correspond with members of litigation team re same (.3); review and update task list (.4); review privilege log (.4).	4.30
09/21/20	RT	020	Correspondence with H5 re document productions (.3); review amended scheduling order (.1); review document review status report (.1); correspondence with Herrick re document review issues (.3); review draft summary of deposition topics (.3).	1.10
09/21/20	SLB	020	Prepare correspondence to Designees re open issues in connection with Adversary Proceeding (.3); analyze issues re same (.2).	0.50
09/21/20	MY	020	Track and analyze responses to third party subpoenas.	4.50
09/21/20	JKP	020	Draft voluntary dismissal of adversary proceeding (1.5); conduct second level review of documents produced during adversary proceeding (1.2); prepare letter to the court regarding discovery disputes with third parties in adversary proceeding (1.9).	4.60
09/21/20	LJT	020	Conduct second level review of electronic discovery documents.	4.20
09/21/20	SMN	020	Revise letter to court re third-party discovery (2.9); review protective order re protocol for confidential filing of same (.4); prepare exhibits for same (.5); redact same (.5); finalize and file same (.3); correspond with members of the litigation team re same (.5); conduct second level review of electronic discovery documents (1.1).	6.20
09/21/20	JRK	020	Conduct second level review of electronic discovery documents (2.8); revise notice of voluntary dismissal (.7).	3.50
09/21/20	PJG	020	Update adversary proceeding expense tracker (.2); correspond with J. Szydlo re same (.2).	0.40
09/21/20	JES	020	Correspond with P. Glackin re fees and expenses incurred in connection with Adversary Proceeding.	0.20
09/22/20	DMZ	020	Prepare correspondence to litigation designees re shareholder action (.4); correspondence to ASK re same (.1); call with members of litigation team re depo prep (1.3).	1.80
09/22/20	RJC	020	Call with litigation team members regarding depositions (1.3); review documents and draft fact chronology (6.6).	7.90
09/22/20	DLC	020	Review D. Zensky edits to discovery document (1.0); confer with M.	3.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/22/20	RT	020 Young re discovery issues (.5); participate in call with litigation team members re depositions (1.3); participate in call with conflicts counsel (.3); review and revise letter to court (.5); correspond with S. Brauner re next steps (.3).	3.40
09/22/20	SLB	020 Correspondence with H5 re document issues (.5); correspondence with members of litigation team re depo prep issues and next steps (.5); attend call with litigation team members re deposition prep topics (1.3); review document review status report (.1); analyze document review issues and statistics (1.0).	1.30
09/22/20	MY	020 Correspondence with D. Chapman re next steps in Adversary Proceeding (.4); confer with Weil re issue in connection with same (.2); analyze issues re same (.7).	4.80
09/22/20	SS	020 Track and analyze responses to third party subpoenas (4.3); confer with D. Chapman re same (.5).	2.90
09/22/20	JKP	020 Attend call with members of litigation team re depo prep (1.3); review production re third party subpoena (1.6).	6.00
09/22/20	NEP	020 Attend call with lit team members re depos (1.3); revise letter to Court (3.1); revise mini-chrons (1.2); email document vendor re same (.2); revise notice of dismissal (.2).	1.20
09/22/20	LJT	020 Review and analyze pleadings and discovery documents associated with affirmative claims.	4.10
09/22/20	SMN	020 Conduct second level review of electronic discovery documents (1.6); analyze issues in connection with upcoming depositions (1.2); attend call with members of Akin litigation team re same (1.3).	2.60
09/22/20	JRK	020 Attend call with members of the litigation team re depos (1.3); review cases implicating issues in motion to dismiss briefing (.5); conduct second level review of electronic discovery documents (.8).	1.70
09/22/20	PJG	020 Prepare for (.2) and attend (1.3) call with members of the litigation team re depositions; review document review protocol (.2).	2.20
09/22/20	ACP	020 Update litigation task list (.2); attend call with litigation team members re depositions (1.3); review proposed chronology template for deposition preparation (.7).	0.80
09/22/20	NRL	020 Attend call with lit team members re depos (partial).	1.40
09/23/20	DMZ	020 Conduct second level review of discovery documents.	0.80
09/23/20	RJC	020 Review and comment on motion to compel (.6); review notice of dismissal (.2).	8.00
09/23/20	DLC	020 Review discovery documents and draft fact chronology.	3.50
09/23/20	RT	020 Review and revise letters to Court (1.8); review discovery document comment on same (1.4); confer with third parties re productions (.3).	1.40
09/23/20	MY	020 Correspondence with members of litigation team re depo prep process (.4); correspondence with Herrick re document production and review issues (.2); review document review status report (.1); analyze recent document productions (.7).	4.00
09/23/20	SS	020 Track and analyze responses to third party subpoenas.	0.20
09/23/20	JKP	020 Review correspondence re third party production.	6.70
09/23/20	NEP	020 Draft letter to defendant (2.3); conduct review of discovery documents (4.4).	1.50
09/23/20	LJT	020 Review and analyze documents associated with financing transactions.	5.00
09/23/20	SMN	020 Prepare documents in connection with upcoming depositions (2.0); conduct second level review of electronic discovery documents (3.0).	4.20
09/23/20	JRK	020 Review cases implicating issues in motion to dismiss briefing (.6); review letter from Defendants to court in response to Plaintiffs' letter (.3); draft letter to court re compliance with third-party subpoena following motion to compel filing (.7); conduct second level review of electronic discovery documents (2.6).	0.60
		Revise notice of voluntary dismissal (.1); correspond with members of the litigation team and managing clerks regarding filing notice of	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		voluntary dismissal (.4); serve notice of voluntary dismissal on defendants' counsel (.1).	
09/23/20	PJG	020 Review discovery documents concerning prepetition claims.	0.60
09/23/20	NRL	020 Conduct second level review of discovery documents.	3.50
09/24/20	DMZ	020 Call with ASK re shareholder action.	0.80
09/24/20	RJC	020 Attend call with litigation team members re discovery (.6); review documents and draft fact chronology (6.0).	6.60
09/24/20	DLC	020 Participate in call with counsel in public shareholder action (.8); follow-up internally re same (.5); participate in call with litigation team members re discovery (.6); revise letter to Court and coordinate filing of same (1.1).	3.00
09/24/20	RT	020 Correspondence with H5 re document review issues (.5); call with Herrick re same (.4).	0.90
09/24/20	MY	020 Track and analyze responses to third party subpoenas (4.2); attend call with members of the litigation team re discovery (.6).	4.80
09/24/20	JPK	020 Prepare mini-chrons (3.2); draft letter re discovery dispute with third party to adversary proceeding (2.1); attend call with members of litigation team re updates (.6).	5.90
09/24/20	DSP	020 Review offer for RE asset in connection with adversary proceeding issues.	0.30
09/24/20	LJT	020 Conduct second level review of electronic discovery documents (5.1); conduct research re shareholder litigation issues (1.1).	6.20
09/24/20	SMN	020 Revise letter to court re motion to compel compliance with third-party subpoenas (.2); correspond with conflicts counsel re same (.2); review outline for deposition preparation (.3); correspond with expert (.1); attend call with members of the litigation team re status of discovery and current work streams (.6); call with proposed counsel in action against public shareholders to discuss preparation of complaint (.8); conduct second level review of electronic discovery documents (3.7).	5.90
09/24/20	JRK	020 Conduct second level review of electronic discovery documents (2.0); attend call with members of the litigation team regarding ongoing fact discovery (.6).	2.60
09/24/20	PJG	020 Email third party re discovery issues.	0.30
09/24/20	ACP	020 Conduct second-level review of electronic discovery documents.	2.40
09/25/20	DMZ	020 Review correspondence to court (.2); review and revise Protiviti materials (1.0); call with litigation team members re same (.4); call with Protiviti re same (1.2).	2.80
09/25/20	RJC	020 Review discovery documents and draft fact chronology (6.4); phone call with vendor (.7).	7.10
09/25/20	DLC	020 Prepare for (.2) and participate in (1.5) call with H5; call with members of the Lit. team re Protiviti (.4); participate in call with Protiviti (1.2); review legal research (.5); review discovery document and follow-up with H5 re same (.7); confer with third-party counsel (.4).	4.90
09/25/20	RT	020 Draft memo re discovery and document review process (3.1); participate on call with H5 re document review and deposition prep issues (1.5); analyze document review status report and document review statistics (1.1); correspondence with H5 re document review issues (.6); review additional defendant document production (.1).	6.40
09/25/20	MY	020 Track and analyze responses to third party subpoenas.	6.80
09/25/20	JPK	020 Prepare stipulation (1.8); conduct review of discovery documents (1.4).	3.20
09/25/20	JAL	020 Attend call with members of litigation team re Protiviti (.4); attend call with Protiviti re same (1.2).	1.60
09/25/20	LJT	020 Conduct research re shareholder litigation (1.4); conduct second level review of electronic discovery documents (4.8).	6.20
09/25/20	SMN	020 Review workplan from expert team (.7); call with members of the litigation team re same (.4); call with expert team re same (1.2); correspond with expert team re documents for their review (.1); finalize	4.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/25/20	DP	020 and file letter to Court re third-party motion to compel (.3); conduct second level review of electronic discovery documents (1.3). Conduct research re open legal issues in connection with adversary proceeding.	0.50
09/25/20	JRK	020 Attend call with members of the litigation team and H5 regarding ongoing document review.	1.50
09/25/20	PJG	020 Email third party re discovery issues.	0.30
09/25/20	ACP	020 Conduct second level review of electronic discovery documents.	3.20
09/26/20	DLC	020 Review amended expert work plan (.7); follow-up with experts re same (.7); analyze discovery issues (.3).	1.70
09/27/20	RJC	020 Review documents and draft fact chronology.	1.00
09/27/20	DLC	020 Review and analyze H5 proposal.	0.50
09/27/20	LJT	020 Conduct second level review of electronic discovery documents.	2.70
09/27/20	PJG	020 Email litigation team members re third party discovery issues.	0.20
09/28/20	DMZ	020 Correspond with counsel to defendant re motion to compel (.2); review scheduling order (1.1); review defendants' pleadings re motions to dismiss (.3); review hot docs (.2).	1.80
09/28/20	RJC	020 Conduct second level document review (5.1); draft fact chronology (1.0).	6.10
09/28/20	DLC	020 Draft amended budget and memorandum to accompany same (2.1); review brief filed by third party and correspond with conflicts counsel re same (.7); review third party document production (.5); review and revise task list (.8); correspond with ASK re public shareholder action (.5); correspond with lit. team members re document review process and next steps (.6).	5.20
09/28/20	RT	020 Analyze document review status report (.2); draft memo re document review status (4.4); call with members of litigation team re deposition topics (.3); correspondence with H5 re document productions from various parties to Adversary Proceeding (.2); analyze statistics on document review (.5).	5.60
09/28/20	MY	020 Track, analyze and follow up on responses to third party subpoenas.	1.00
09/28/20	JPK	020 Prepare stipulation regarding production of defendants' documents (2.1); update charts tracking documents produced by defendants in adversary proceeding (0.6); prepare list of mini-chron topics (0.5); correspond with counsel to third parties in adversary proceeding regarding discovery (0.2); call with members of litigation team regarding defendant discovery dispute and depos (0.3).	3.70
09/28/20	LJT	020 Conduct second level review of electronic discovery documents (4.1); attend call with members of Akin litigation team re task list (.3)	4.40
09/28/20	SMN	020 Correspond with members of the litigation team re third-party's compliance with public shareholder subpoena (.3); draft correspondence to litigation team members re subpoena (.2); email Defendant re document production in response to same (.5); review new cases implicating issues in motion to dismiss briefing (.8); review filing in insurance action involving certain defendants in adversary proceeding (.7); correspond with third party re information produced in response to public shareholder subpoena (.5); draft letter to court withdrawing motion against same (.4); conduct second level review of electronic discovery documents (2.2).	5.60
09/28/20	DP	020 Prepare for (.3) and attend (.3) call with Lit team re discovery and deposition preparation issues; conduct legal research re applicable law (4.5); draft summary re same (4.3).	9.40
09/28/20	JRK	020 Correspondence with members of the litigation team regarding document review protocol (.3); review topics outline for document review chronology (.2).	0.50
09/28/20	PJG	020 Update Adv. Proc. task list.	0.20
09/28/20	ACP	020 Review electronic discovery documents in connection with preparation	3.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			of chronology.	
09/29/20	DMZ	020	Review chronology (.2); call with members of lit. team re expert issues (.4); correspond with Protiviti re same (.1); correspond with litigation team members re Protiviti (.2); review hot docs (2.2).	3.10
09/29/20	RJC	020	Review documents and draft fact chronology.	7.30
09/29/20	DLC	020	Review legal research and correspond with members of lit team re same (1.0); follow-up with ASK re same (.3); participate in internal call re expert work streams (.4); review and revise memo to clients (3.5); correspondence re Protiviti (.2); review and revise stipulation re defendant documents (1.0); correspond with counsel to defendant re upcoming conference (.4).	6.80
09/29/20	RT	020	Analyze document review status report (.1); revise draft memo re document review protocol (1.4); correspondence re documents for expert witnesses (.2); correspondence with lit. team members re documents and document review plan (.4).	2.10
09/29/20	MY	020	Follow up on responses to third party subpoenas (1.1); draft correspond to members of litigation team concerning same (.9).	2.00
09/29/20	JKP	020	Prepare stipulation regarding production of certain defendants' documents (1.5); correspond with counsel to third parties regarding discovery dispute (0.3);	1.80
09/29/20	JAL	020	Conduct research re open issues in connection with Adversary Proceeding.	1.10
09/29/20	LJT	020	Conduct second level review of electronic discovery documents (3.2); research issues in connection with pre-petition transactions (2.5); draft summary for members of Akin litigation team re the same (.3); review correspondence re the same (.2)	6.20
09/29/20	SMN	020	Review analysis from expert team re representation from third party in response to public shareholder subpoena (.3); correspond with third party re same (.2); review and revise workplan from expert team (.7); call with members of the litigation team to discuss same (.4); send revised workplan to expert team (.2); call with R. Collins re discovery issues (.2); review new cases implicating issues in motion to dismiss briefing (.2); review filing in insurance action involving certain defendants in adversary proceeding (.4); correspond with members of the litigation team re same (.2); correspond with expert team re discovery documents for review (.3).	3.10
09/29/20	DP	020	Conduct legal research re open issues re prepetition transactions (1.1); analyze documents re same (.7); revise summary of same (1.3); call with translation service re translating portions of same (.1); review draft analysis re same (.3).	3.50
09/29/20	JRK	020	Review hearing transcripts in connection with development of fact chronology.	2.00
09/29/20	ACP	020	Perform research re equitable tolling (.4); conduct second level review of electronic discovery documents (1.8).	2.20
09/30/20	DMZ	020	Review hot docs (2.1); correspond with members of litigation team re same and related discovery issues (.3); call with Protiviti re expert issues (.4).	2.80
09/30/20	RJC	020	Phone call with Protiviti re experts (.4); draft email for experts regarding database access (.5); phone; review documents and draft fact chronology (5.4).	6.30
09/30/20	DLC	020	Prepare talking points for court conference (1.2); participate in call with expert (.4); review memorandum from conflicts counsel and follow-up with experts re same (1.1); compile key expert materials (.4); review D&O materials and follow-up with opposing counsel re same (1.0); review hot documents (.5).	4.60
09/30/20	RT	020	Draft correspondence to members of litigation team re hot documents (.5); draft correspondence to litigation team re documents for expert	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
		witness (.3); correspondence with Herrick re document review issues (.4); correspondence with H5 re document production issues (.3).		
09/30/20	MY	020	Track, analyze and follow up on responses to third party subpoenas.	2.20
09/30/20	LJT	020	Review correspondence from third parties re prepetition transactions (.2); analyze issues in connection with upcoming depositions (2.3); conduct second level review of electronic discovery documents (3.5)	6.00
09/30/20	SMN	020	Correspond with expert re document review platform (.3); correspond with document hosting vendor re same (.3); correspond with expert re analysis of discovery materials (.4); call with expert re work product (.4); review filings in state court insurance action involving certain defendants in adversary proceeding (.5); summarize same for members of the litigation team (.6); review correspondence from defendants re insurance reimbursement to date (.4).	2.90
09/30/20	JRK	020	Correspondence with electronic discovery vendors regarding status of defendants' document productions.	0.30
09/30/20	PJG	020	Email litigation team members re third party document production (.4); email litigation team members re defendant discovery issues (.2).	0.60
09/30/20	ACP	020	Conduct second level review of electronic discovery documents in connection with preparation of mini-chronology.	2.20
09/10/20	JLS	023	Analyze draft settlement in connection with APA disputes (2.1); draft summary re same (1.1).	3.20
09/10/20	SLB	023	Prepare correspondence to UCC re proposed APA dispute settlement (.6); correspondence with UCC members re same (.3); correspondence with Z. Lanier re same (.2); review correspondence from MIII re proposed asset sales (.4); analyze issues re same (.4).	1.90
09/10/20	ZDL	023	Review APA settlement documents (1.0); communications with S. Brauner regarding the same (.2).	1.20
09/11/20	SLB	023	Correspondence with UCC members re proposed APA dispute settlement.	0.30
09/17/20	ZDL	023	Review filed version of APA settlement motion.	0.60
09/18/20	JES	023	Review Debtors' motion to approve APA settlement (.4); review declaration re same (.1).	0.50
09/25/20	SLB	023	Correspondence with MIII re asset sales.	0.10
Total Hours				988.80

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
JL SORKIN	6.80	at \$1350.00 =	\$9,180.00
D M ZENSKY	43.10	at \$1595.00 =	\$68,744.50
D L CHAPMAN	98.30	at \$1225.00 =	\$120,417.50
S L BRAUNER	20.90	at \$1225.00 =	\$25,602.50
D S PHELPS	5.30	at \$1240.00 =	\$6,572.00
R TIZRAVESH	39.10	at \$1195.00 =	\$46,724.50
S SHARAD	17.00	at \$925.00 =	\$15,725.00
N E PETREE	7.00	at \$910.00 =	\$6,370.00
D S PARK	17.10	at \$960.00 =	\$16,416.00
J P KANE	70.60	at \$895.00 =	\$63,187.00
J A LATOV	40.30	at \$810.00 =	\$32,643.00
Z D LANIER	12.60	at \$860.00 =	\$10,836.00
A MERNICK	8.00	at \$725.00 =	\$5,800.00
L J TANDY	67.40	at \$535.00 =	\$36,059.00
S M NOLAN	91.70	at \$725.00 =	\$66,482.50
J R KULIKOWSKI	100.60	at \$650.00 =	\$65,390.00
P J GLACKIN	18.90	at \$650.00 =	\$12,285.00
S MAHKAMOVA	8.20	at \$700.00 =	\$5,740.00

SEARS CREDITORS COMMITTEE
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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
JE SZYDLO	17.50	at \$700.00	= \$12,250.00
A PRAESTHOLM	29.10	at \$650.00	= \$18,915.00
N R LOMBARDI	24.00	at \$735.00	= \$17,640.00
R J COLLINS	147.10	at \$475.00	= \$69,872.50
M YOUNG	89.80	at \$435.00	= \$39,063.00
D KRASA-BERSTELL	8.40	at \$415.00	= \$3,486.00
	Current Fees		\$775,401.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$6,520.26
Computerized Legal Research - Other	\$40.77
Computerized Legal Research - Westlaw - in contract 30% discount	\$8,597.07
Prof Fees - Consultant Fees	\$189,745.00
Courier Service/Messenger Service- Off Site	\$95.46
Overtime - Admin Staff	\$181.33
Professional Fees - Legal	\$4,163.75
Professional Fees - Miscellaneous	\$352,372.96
Professional Fees - Process Server	\$1,539.00
Transcripts	\$225.60

Current Expenses	\$563,481.20
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<u>Date</u>	<u>Value</u>
08/04/20	Professional Fees - Legal VENDOR: STOUT RISIUS ROSS INC INVOICE#: CINV-008476 DATE: 8/4/2020 For Professional Services Rendered
09/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 9/1/2020 AcctNumber: 1000193694 ConnectTime: 0.0
09/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/1/2020 AcctNumber: 1003389479 ConnectTime: 0.0
09/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 9/2/2020 AcctNumber: 1000193694 ConnectTime: 0.0
09/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/2/2020 AcctNumber: 1003389479 ConnectTime: 0.0
09/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	6,520.26
Computerized Legal Research – Other	40.77
Computerized Legal Research – Westlaw – in contract 30% discount	8,597.07
Prof Fees – Consultant Fees	189,745.00
Courier Service/Messenger Service - Off Site	95.46
Overtime – Admin Staff	181.33
Professional Fees – Legal	4,163.75
Professional Fees – Miscellaneous	352,372.96
Professional Fees – Process Server Transcripts	1,539.00
TOTAL:	563,481.20

Exhibit E

Itemized Disbursements

SEARS CREDITORS COMMITTEE
Bill Number: 1909890Page 18
11/10/20

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
JE SZYDLO	17.50	at \$700.00	= \$12,250.00
A PRAESTHOLM	29.10	at \$650.00	= \$18,915.00
N R LOMBARDI	24.00	at \$735.00	= \$17,640.00
R J COLLINS	147.10	at \$475.00	= \$69,872.50
M YOUNG	89.80	at \$435.00	= \$39,063.00
D KRASA-BERSTELL	8.40	at \$415.00	= \$3,486.00
	Current Fees		\$775,401.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$6,520.26
Computerized Legal Research - Other	\$40.77
Computerized Legal Research - Westlaw - in contract 30% discount	\$8,597.07
Prof Fees - Consultant Fees	\$189,745.00
Courier Service/Messenger Service- Off Site	\$95.46
Overtime - Admin Staff	\$181.33
Professional Fees - Legal	\$4,163.75
Professional Fees - Miscellaneous	\$352,372.96
Professional Fees - Process Server	\$1,539.00
Transcripts	\$225.60

Current Expenses	\$563,481.20
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<u>Date</u>	<u>Value</u>
08/04/20	Professional Fees - Legal VENDOR: STOUT RISIUS ROSS INC INVOICE#: CINV-008476 DATE: 8/4/2020 For Professional Services Rendered
09/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 9/1/2020 AcctNumber: 1000193694 ConnectTime: 0.0
09/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/1/2020 AcctNumber: 1003389479 ConnectTime: 0.0
09/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 9/2/2020 AcctNumber: 1000193694 ConnectTime: 0.0
09/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/2/2020 AcctNumber: 1003389479 ConnectTime: 0.0
09/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN

	DORIS Date: 9/2/2020 AcctNumber: 1003389479 ConnectTime: 0.0	
09/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 9/3/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
09/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/3/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$364.14
09/03/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4516304 DATE: 9/3/2020 Transcriber fee for transcript of August 31, 2020 hearing.	\$225.60
09/06/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0698452 DATE: 9/6/2020 Sears Project - Consultant fee	\$8,358.75
09/06/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0698449 DATE: 9/6/2020 Sears Project - Consultant fees	\$8,800.00
09/06/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0698451 DATE: 9/6/2020 Sears Project - Consultant fees	\$8,800.00
09/06/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0698453 DATE: 9/6/2020 Sears Project - Consultant fees	\$6,600.00
09/06/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0698454 DATE: 9/6/2020 Sears Project - Consultant fees	\$6,600.00
09/06/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0698450 DATE: 9/6/2020 Sears Project - Consultant fees	\$8,800.00
09/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/7/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
09/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 9/7/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
09/08/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/8/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
09/08/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS	\$1,304.22

	ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 18.0	
09/08/20	Professional Fees - Legal VENDOR: STOUT RISIUS ROSS INC INVOICE#: CINV-009155 DATE: 9/8/2020 For Professional Services Rendered	\$2,565.00
09/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 9/9/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$936.48
09/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/9/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
09/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/9/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
09/09/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 32.0	\$2,318.61
09/09/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-27671 DATE: 9/9/2020 Data Processing; Minimum Processing fees; data hosting; hosting project management; user fees; Imaging and Endorsement	\$120,869.90
09/09/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-27730 DATE: 9/9/2020 Key Document identification; Data Management Hrs.	\$229,500.00
09/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 9/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$640.24
09/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 9/10/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
09/10/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 27.0	\$1,956.33
09/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 8.0	\$579.65

SEARS CREDITORS COMMITTEE
Bill Number: 1909890Page 21
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09/13/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0701163 DATE: 9/13/2020 Sears Project - Consultant fees	\$7,920.00
09/13/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0701162 DATE: 9/13/2020 Sears Project - Consultant fees	\$8,800.00
09/13/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0701161 DATE: 9/13/2020 Sears Project - Consultant fees	\$8,800.00
09/13/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0701166 DATE: 9/13/2020 Sears Project - Consultant fees	\$6,600.00
09/13/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0701164 DATE: 9/13/2020 Sears Project - Consultant fees	\$8,358.75
09/13/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0701165 DATE: 9/13/2020 Sears Project - Consultant fees	\$5,775.00
09/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/14/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
09/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 9/14/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
09/14/20	Overtime - Admin Staff Overtime - Efilng; Overtime for Candy Liang for transaction date 09/14/2020; Overtime - 1x; Client: 700502; Matter: 0001	\$74.18
09/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/15/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
09/15/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E380-20 DATE: 9/19/2020 TRACKING #: 1Z02E52E0197620154; SHIP DATE: 09/15/2020; SENDER: Candy Liang; NAME: Judge Robert D. Drai COMPANY: U.S. Bankruptcy Court SDNY ADDRESS: 300 Quarropas Street, White Plains, NY 10601 US;	\$13.69
09/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/16/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91

SEARS CREDITORS COMMITTEE
Bill Number: 1909890Page 22
11/10/20

09/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/16/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
09/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 9/17/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
09/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 9/17/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
09/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 9/18/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
09/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 9/18/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$273.11
09/20/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702048 DATE: 9/20/2020 Sears Project - Consultant fees	\$8,800.00
09/20/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702047 DATE: 9/20/2020 Sears Project - Consultant fees	\$8,800.00
09/20/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702049 DATE: 9/20/2020 Sears Project - Consultant fees	\$8,800.00
09/20/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702051 DATE: 9/20/2020 Sears Project - Consultant fees	\$6,600.00
09/20/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702050 DATE: 9/20/2020 Sears Project - Consultant fees	\$8,372.50
09/20/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702052 DATE: 9/20/2020 Sears Project - Consultant fees	\$6,600.00
09/21/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-13177 DATE: 9/21/2020 Attempted service on Emerald Property Group c/o Jason Ball	\$576.00
09/21/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-13176 DATE: 9/21/2020 Subpoena service on Emerald Property Group, LLC and attempted service on	\$639.00

09/21/20	Jason Ball Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-13175 DATE: 9/21/2020 Subpoena service on Emerald Property Goup, LLC	\$324.00
09/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 9/21/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
09/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/21/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
09/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 9/21/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
09/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 9/22/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
09/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/22/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
09/22/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 5.0	\$361.45
09/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 9/23/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,202.13
09/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 9/23/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,563.29
09/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/23/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
09/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/23/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
09/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/23/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97

SEARS CREDITORS COMMITTEE
Bill Number: 1909890Page 24
11/10/20

09/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 9/24/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.04
09/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 9/24/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
09/24/20	Overtime - Admin Staff OT - Efilng; Overtime for Candy Liang for transaction date 09/24/2020; Overtime - 1x; Client: 700502; Matter: 0001	\$32.97
09/27/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702974 DATE: 9/27/2020 Sears Project - Consultant fees	\$8,360.00
09/27/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702977 DATE: 9/27/2020 Sears Project - Consultant fees	\$8,400.00
09/27/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702979 DATE: 9/27/2020 Sears Project - Consultant fees	\$6,600.00
09/27/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702976 DATE: 9/27/2020 Sears Project - Consultant fees	\$8,800.00
09/27/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702978 DATE: 9/27/2020 Sears Project - Consultant fees	\$6,600.00
09/27/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0702975 DATE: 9/27/2020 Sears Project - Consultant fees	\$8,800.00
09/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 9/28/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
09/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 9/28/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$822.31
09/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/28/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
09/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 9/28/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
09/28/20	Overtime - Admin Staff OT - Efilng	\$74.18

	(standby); Overtime for Candy Liang for transaction date 09/28/2020; Overtime - 1x; Client: 700502; Matter: 0001	
09/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 9/29/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
09/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 9/29/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
09/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/29/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
09/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 9/30/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
09/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/30/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
09/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/30/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97
09/30/20	Computerized Legal Research - Other VENDOR: COURTALENT.COM, INC INVOICE#: 134294-2009 DATE: 9/30/2020 - Document retrieval in various courts	\$24.77
09/30/20	Computerized Legal Research - Other VENDOR: COURTALENT.COM, INC INVOICE#: 328396-2009 DATE: 9/30/2020 - Document retrieval from various courts	\$16.00
09/30/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E400-20 DATE: 10/3/2020 TRACKING #: 1Z02E52E1591694382; SHIP DATE: 09/30/2020; SENDER: Bennett Walls; NAME: David Zensky COMPANY: Akin Gump Strauss Hauer & Feld ADDRESS: 94 Brook Road, Westhampton Beach, NY 11978 US;	\$81.77
09/30/20	Professional Fees - Miscellaneous VENDOR: TRANSPERFECT TRANSLATIONS INTNL (WIRE) INVOICE#: 1964444 DATE: 9/30/2020 document translation service	\$2,003.06
	Current Expenses	\$563,481.20

Total Amount of This Invoice	\$1,338,882.20
Prior Balance Due	\$9,237,179.50
Total Balance Due Upon Receipt	<u>\$10,576,061.70</u>



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260 Madison Avenue
4th Floor
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702979

INVOICE DATE 09/27/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 3:39 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	15	0.00	8:10 AM	6:00 PM	6:30 PM	11:40 PM	
Approved								
Project Name :	Sears			Site Expense Code :				
09/22/2020	Regular Time	3.5	0.00	8:30 PM	12:00 AM			
Approved								
Project Name :	Sears			Site Expense Code :				
09/23/2020	Regular Time	8.5	0.00	3:30 PM	12:00 AM			
Approved								
Project Name :	Sears			Site Expense Code :				
09/24/2020	Regular Time	7.75	0.00	4:15 PM	12:00 AM			
Approved								
Project Name :	Sears			Site Expense Code :				
09/25/2020	Regular Time	3.75	0.00	10:05 AM	11:05 AM	9:15 PM	12:00 AM	
Approved								
Project Name :	Sears			Site Expense Code :				
09/26/2020	Regular Time	1.5	0.00	9:15 AM	10:45 AM			
Approved								
Project Name :	Sears			Site Expense Code :				
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	7	0.00	10:30 AM	2:00 PM	8:00 PM	11:30 PM	
Approved								
Project Name	Sears							
09/23/2020	Regular Time	11	0.00	10:00 AM	2:30 PM	5:00 PM	11:30 PM	
Approved								
Project Name	Sears							
09/24/2020	Regular Time	3	0.00	9:00 AM	12:00 PM			
Approved								
Project Name	Sears							
09/26/2020	Regular Time	12	0.00	10:15 AM	7:15 PM	8:30 PM	11:30 PM	
Approved								
Project Name	Sears							
09/27/2020	Regular Time	7	0.00	2:00 PM	9:00 PM			
Approved								
Project Name	Sears							
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:39 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	9	0.00	11:00 AM	6:15 PM	6:45 PM	8:30 PM	
Approved								
Project Name	Sears							
:								
09/22/2020	Regular Time	10.5	0.00	8:00 AM	5:00 PM	5:45 PM	7:15 PM	
Approved								
Project Name	Sears							
:								
09/23/2020	Regular Time	10.5	0.00	9:30 AM	7:00 PM	9:05 PM	10:05 PM	
Approved								
Project Name	Sears							
:								
09/24/2020	Regular Time	10	0.00	8:00 AM	6:00 PM			
Approved								
Project Name	Sears							
:								
Total Hours	40.00			Total Expenses	0.00			



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New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702976

INVOICE DATE 09/27/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	7	0.00	1:15 PM	5:45 PM	8:30 PM	11:00 PM	
Approved	Project Name	Sears	Site Expense Code	:				
09/22/2020	Regular Time	8.25	0.00	2:30 PM	9:15 PM	9:45 PM	11:15 PM	
Approved	Project Name	Sears	Site Expense Code	:				
09/23/2020	Regular Time	7.5	0.00	11:15 AM	3:00 PM	8:00 PM	11:45 PM	
Approved	Project Name	Sears	Site Expense Code	:				
09/24/2020	Regular Time	8	0.00	11:15 AM	3:45 PM	8:15 PM	11:45 PM	
Approved	Project Name	Sears	Site Expense Code	:				
09/25/2020	Regular Time	6	0.00	12:45 PM	3:45 PM	7:45 PM	10:45 PM	
Approved	Project Name	Sears	Site Expense Code	:				
09/26/2020	Regular Time	3.25	0.00	7:00 PM	10:15 PM			
Approved	Project Name	Sears	Site Expense Code	:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:36 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	10	0.00	6:30 AM	2:00 PM	2:30 PM	5:00 PM	Sears
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/22/2020	Regular Time	10	0.00	7:15 AM	2:00 PM	3:00 PM	6:15 PM	Sears
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/23/2020	Regular Time	10	0.00	6:45 AM	2:00 PM	2:30 PM	5:15 PM	Sears
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/24/2020	Regular Time	10	0.00	8:20 AM	2:00 PM	2:35 PM	6:55 PM	Sears
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
Total Hours	40.00	Total Expenses	0.00					

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:39 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	8	0.00	12:00 PM	8:00 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/22/2020	Regular Time	8	0.00	1:00 PM	9:00 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/23/2020	Regular Time	8	0.00	8:00 AM	4:00 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/24/2020	Regular Time	8	0.00	1:30 PM	9:30 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/25/2020	Regular Time	8	0.00	12:00 PM	8:00 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/22/2020	Regular Time	4.25	0.00	8:30 AM	12:30 PM	4:00 PM	4:15 PM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:	:	:	:	:	:	:	:
09/22/2020	Regular Time	3.75	0.00	5:15 PM	9:00 PM			
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:	:	:	:	:	:	:	:
09/23/2020	Regular Time	3	0.00	1:00 PM	4:00 PM			
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:	:	:	:	:	:	:	:
09/25/2020	Regular Time	9	0.00	10:00 AM	4:00 PM	7:00 PM	10:00 PM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:	:	:	:	:	:	:	:
09/26/2020	Regular Time	9	0.00	7:30 AM	1:30 PM	5:45 PM	8:45 PM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:	:	:	:	:	:	:	:
09/27/2020	Regular Time	11	0.00	6:00 PM	4:00 AM	4:45 AM	5:45 AM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:	:	:	:	:	:	:	:
Total Hours	40.00			Total Expenses	0.00			



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New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702978

INVOICE DATE 09/27/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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with all payments.and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	11	0.00	9:30 AM	1:15 PM	2:45 PM	10:00 PM	
Approved								
Project Name	Sears			Site Expense Code	:			
09/22/2020	Regular Time	11.5	0.00	9:45 AM	3:40 PM	4:10 PM	9:45 PM	
Approved								
Project Name	Sears			Site Expense Code	:			
09/23/2020	Regular Time	10.25	0.00	9:30 AM	6:00 PM	7:45 PM	9:30 PM	
Approved								
Project Name	Sears			Site Expense Code	:			
09/24/2020	Regular Time	3	0.00	3:40 PM	6:40 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/25/2020	Regular Time	4.25	0.00	11:05 AM	3:20 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	12	0.00	7:00 AM	1:00 PM	3:00 PM	9:00 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/22/2020	Regular Time	11.5	0.00	8:00 AM	1:00 PM	3:00 PM	9:30 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/23/2020	Regular Time	11	0.00	8:00 AM	1:00 PM	3:00 PM	9:00 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/24/2020	Regular Time	5.5	0.00	7:45 AM	1:15 PM			Sears
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:36 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	12	0.00	5:45 AM	12:00 PM	12:30 PM	6:15 PM	Sears
Approved								
Project Name	Sears							
:								
09/22/2020	Regular Time	12	0.00	7:00 AM	1:00 PM	1:30 PM	7:30 PM	Sears
Approved								
Project Name	Sears							
:								
09/23/2020	Regular Time	12	0.00	6:30 AM	1:00 PM	1:30 PM	7:00 PM	Sears
Approved								
Project Name	Sears							
:								
09/24/2020	Regular Time	4	0.00	7:00 AM				11:00 AM Sears
Approved								
Project Name	Sears							
:								
Total Hours	40.00		Total Expenses	0.00				

Set up a wire transfer



[Set Up Another Wire](#)

Wire Instruction Confirmation

Status: Awaiting Approval in the Approvals Queue

Source Account

Account: Operati-7941, #*****7941 (Checking)

Scheduling

Immediately upon approval

Destination

Wire initiated using model: CAPITAL TRADE, INC

Amount: \$286,652.35

Beneficiary: CAPITAL TRADE, INC
1200 18TH ST, NW, SUITE 601
WASHINGTON, DC 20036

Account: 1000183401693

Bank: SUNTRUST BANK (ABA: 061000104)
Atlanta, GA

Special Instructions: INVOICE #11149, 11297, 11298
11325 DTD 06/4/20, 10/7/20, 10/8/20
PAID BY AKIN GUMP

[Save as Model](#)

[Add Note](#)

[Set up another Wire](#)



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702975

INVOICE DATE 09/27/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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Contact Us at:
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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	9.5	0.00	7:30 AM	8:30 AM	10:30 AM	7:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/22/2020	Regular Time	11.5	0.00	7:15 AM	2:00 PM	2:30 PM	7:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/23/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/24/2020	Regular Time	8.25	0.00	7:30 AM	3:45 PM			
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/22/2020	Regular Time	6	0.00		11:00 PM	5:00 AM		
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/23/2020	Regular Time	6	0.00		11:55 PM	5:55 AM		
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/25/2020	Regular Time	6	0.00		12:00 AM	6:00 AM		
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/26/2020	Regular Time	12	0.00		6:00 PM	12:00 AM	12:30 AM	6:30 AM
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/27/2020	Regular Time	10	0.00		5:00 PM	11:00 PM	11:30 PM	3:30 AM
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:35 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	11	0.00	7:00 AM	12:00 PM	12:30 PM	6:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/22/2020	Regular Time	10.75	0.00	7:00 AM	12:00 PM	12:30 PM	6:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/23/2020	Regular Time	10.75	0.00	7:00 AM	12:00 PM	12:30 PM	6:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/24/2020	Regular Time	7.5	0.00	7:15 AM	9:45 AM	10:30 AM	3:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:00 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	13	0.00	7:00 AM	5:45 PM	6:30 PM	8:45 PM	
Approved								
Project Name	Sears							
:								
09/22/2020	Regular Time	13	0.00	7:00 AM	6:30 PM	8:00 PM	9:30 PM	
Approved								
Project Name	Sears							
:								
09/23/2020	Regular Time	14	0.00	7:00 AM	5:00 PM	5:30 PM	9:30 PM	
Approved								
Project Name	Sears							
:								
Total Hours	40.00			Total Expenses	0.00			



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TO

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One Bryant Park
New York, NY 10016

INVOICE # 0702977

INVOICE DATE 09/27/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	09/27/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,400.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	5.25	0.00	9:45 AM	11:00 AM	12:00 PM	4:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code	:			
09/22/2020	Regular Time	4.75	0.00	11:15 AM	1:30 PM	2:30 PM	5:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code	:			
09/22/2020	Regular Time	1.5	0.00	5:30 PM	7:00 PM			Sears
Approved								
Project Name	Sears			Site Expense Code	:			
09/23/2020	Regular Time	7	0.00	1:15 PM	2:15 PM	4:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code	:			
09/24/2020	Regular Time	4	0.00	1:00 PM	3:00 PM	3:45 PM	5:45 PM	Sears
Approved								
Project Name	Sears			Site Expense Code	:			
09/24/2020	Regular Time	2.25	0.00	7:45 PM	10:00 PM			Sears
Approved								
Project Name	Sears			Site Expense Code	:			

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/25/2020	Regular Time	4	0.00	8:30 AM	10:30 AM	11:45 AM	1:45 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/25/2020	Regular Time	4	0.00	2:30 PM	3:30 PM	6:15 PM	9:15 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/26/2020	Regular Time	2.25	0.00	5:15 PM	6:30 PM	10:45 PM	11:45 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/27/2020	Regular Time	3	0.00	10:30 AM	11:30 AM	1:30 PM	3:30 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/27/2020	Regular Time	2	0.00	5:00 PM	7:00 PM			Sears
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 10:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	10	0.00	7:30 AM	11:30 AM	12:30 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code	:			
09/22/2020	Regular Time	9.5	0.00	8:00 AM	12:15 PM	1:45 PM	7:00 PM	
Approved								
Project Name	Sears			Site Expense Code	:			
09/23/2020	Regular Time	11.5	0.00	7:30 AM	12:30 PM	1:30 PM	8:00 PM	
Approved								
Project Name	Sears			Site Expense Code	:			
09/24/2020	Regular Time	8	0.00	7:45 AM	1:15 PM	2:00 PM	4:30 PM	
Approved								
Project Name	Sears			Site Expense Code	:			
09/25/2020	Regular Time	1	0.00	10:30 AM	11:30 AM			
Approved								
Project Name	Sears			Site Expense Code	:			
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 09/21/2020 to 09/27/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	8	0.00	6:45 AM	11:15 AM	12:30 PM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	: Site Expense Code					
09/22/2020	Regular Time	8.5	0.00	6:45 AM	11:45 AM	12:45 PM	4:15 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved	Project Name	Sears	: Site Expense Code					
09/23/2020	Regular Time	8	0.00	5:45 AM	9:00 AM	11:45 AM	4:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	: Site Expense Code					
09/24/2020	Regular Time	9	0.00	5:30 AM	11:45 AM	12:45 PM	3:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	: Site Expense Code					

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/25/2020	Regular Time	6.5	0.00	5:30 AM	11:30 AM	12:45 PM	1:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name	Sears			Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702052
INVOICE DATE 09/20/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:19 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	15	0.00	12:30 AM	2:30 AM	10:30 AM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
09/15/2020	Regular Time	5	0.00	12:30 AM	2:30 AM	11:00 AM	2:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
09/16/2020	Regular Time	14.25	0.00	9:15 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
09/17/2020	Regular Time	5.75	0.00	5:15 PM	11:00 PM			
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 09/14/2020 to 09/20/2020
Customer: Alkin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:21 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	11	0.00	10:30 AM	2:30 PM	6:00 PM	1:00 AM	
Approved								
Project Name	Sears			Site Expense Code				:
09/15/2020	Regular Time	9.5	0.00	1:00 PM	6:15 PM	8:15 PM	12:30 AM	
Approved								
Project Name	Sears			Site Expense Code				:
09/17/2020	Regular Time	8	0.00	10:00 AM	2:00 PM	7:00 PM	11:00 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/18/2020	Regular Time	5.5	0.00	12:00 PM	5:30 PM			
Approved								
Project Name	Sears			Site Expense Code				:
09/19/2020	Regular Time	6	0.00	2:15 PM	5:45 PM	7:30 PM	10:00 PM	
Approved								
Project Name	Sears			Site Expense Code				:
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:21 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	11.5	0.00	8:15 AM	6:15 PM	6:45 PM	8:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/15/2020	Regular Time	3	0.00	11:00 AM	1:00 PM	4:00 PM	5:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/16/2020	Regular Time	6	0.00	2:15 PM	8:15 PM			
Approved	Project Name	Sears		Site Expense Code	:			
09/17/2020	Regular Time	9.5	0.00	11:00 AM	7:00 PM	7:45 PM	9:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/18/2020	Regular Time	8	0.00	12:00 PM	8:00 PM			
Approved	Project Name	Sears		Site Expense Code	:			
09/20/2020	Regular Time	2	0.00	9:45 AM	11:45 AM			
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00			Total Expenses	0.00			



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INVOICE

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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702974

INVOICE DATE 09/27/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	09/27/2020	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	Christopher, Marilyn	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	09/27/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,360.00

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Contact Us at:
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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMMO-P-1)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	0.00						8.0 paid sick time
Approved								
Project Name	Sears							Site Expense Code
:	:							
09/22/2020	Regular Time	6	0.00	12:30 PM	5:30 PM	9:00 PM	10:00 PM	
Approved								
Project Name	Sears							Site Expense Code
:	:							
09/23/2020	Regular Time	1	0.00	10:00 PM	11:00 PM			
Approved								
Project Name	Sears							Site Expense Code
:	:							
09/24/2020	Regular Time	3.75	0.00	2:00 PM	4:00 PM	8:45 PM	10:30 PM	
Approved								
Project Name	Sears							Site Expense Code
:	:							
09/25/2020	Regular Time	7.5	0.00	10:30 AM	2:30 PM	3:15 PM	6:45 PM	
Approved								
Project Name	Sears							Site Expense Code
:	:							
09/25/2020	Regular Time	4.75	0.00	7:15 PM	12:00 AM			
Approved								
Project Name	Sears							Site Expense Code
:	:							

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 09/21/2020 to 09/27/2020
Customer: Alkin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/28/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/26/2020	Regular Time	7.25	0.00	11:30 AM	1:00 PM	5:30 PM	11:15 PM	
Approved								
Project Name	Sears							
:								
09/27/2020	Regular Time	1.75	0.00	7:30 PM	9:15 PM			
Approved								
Project Name	Sears							
:								
Total Hours	32.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/28/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/22/2020	Regular Time	8	0.00	11:45 AM	2:00 PM	3:00 PM	8:45 PM	
Approved	Sears							
09/23/2020	Regular Time	8.25	0.00	8:45 AM	2:30 PM	5:30 PM	8:00 PM	
Approved	Sears							
09/24/2020	Regular Time	8	0.00	7:15 AM	3:15 PM			
Approved	Sears							
09/25/2020	Regular Time	8.25	0.00	7:00 AM	12:00 PM	5:00 PM	8:15 PM	
Approved	Sears							
09/26/2020	Regular Time	2.5	0.00	8:30 AM	11:00 AM			
Approved	Sears							
09/27/2020	Regular Time	5	0.00	5:00 PM	7:00 PM	8:30 PM	11:30 PM	
Approved	Sears							
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	5	0.00	4:15 PM	7:45 PM	11:00 PM	12:30 AM	
Approved	Project Name	Sears		Site Expense Code	:			
09/22/2020	Regular Time	8.5	0.00	9:00 AM	12:15 PM	1:15 PM	6:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/22/2020	Regular Time	1.5	0.00	10:30 PM	12:00 AM			
Approved	Project Name	Sears		Site Expense Code	:			
09/23/2020	Regular Time	7.75	0.00	7:30 AM	9:00 AM	1:00 PM	7:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/24/2020	Regular Time	4.25	0.00	7:00 AM	9:15 AM	1:15 PM	3:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/25/2020	Regular Time	6.5	0.00	9:30 AM	10:15 AM	5:00 PM	10:45 PM	
Approved	Project Name	Sears		Site Expense Code	:			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:38 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/26/2020	Regular Time	6.5	0.00		11:30 AM	6:00 PM		
Approved								
Project Name	Sears							Site Expense Code :
	:							
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 09/21/2020 to 09/27/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/27/2020 2:39 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/21/2020	Regular Time	12	0.00	1:45 PM	8:00 PM	8:30 PM	2:15 AM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
09/22/2020	Regular Time	12	0.00	1:00 PM	8:00 PM	8:30 PM	1:30 AM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
09/23/2020	Regular Time	12	0.00	12:45 PM	8:00 PM	8:30 PM	1:15 AM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
09/24/2020	Regular Time	4	0.00	9:30 AM	1:30 PM			
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
Total Hours	40.00		Total Expenses	0.00				

Set up a wire transfer



[Set Up Another Wire](#)

Wire Instruction Confirmation

Status: Awaiting Approval in the Approvals Queue

Source Account

Account: Operati-7941, #*****7941 (Checking)

Scheduling

Immediately upon approval

Destination

Wire initiated using model: CAREY OLSEN (HONG KONG) LLP

Amount: \$10,500.00

Beneficiary: CAREY OLSEN (HONG KONG) LLP
STE 3610-13, JARDINE HOUSE,
1 CONNAUGHT PLACE CENTRAL, HONG KONG

Account: 741061147201

Bank: HONGKONG AND SHANGHAI BANKING
CENTRAL AND WESTERN DISTRICT
HONG KONG Hong Kong
SWIFT/BIC: HSBCCHKHHHKH

Special Instructions: INV #9000288
DATED 07/31/20
PAID BY AKIN GUMP

[Save as Model](#)

[Add Note](#)

[Set up another Wire](#)



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702047

INVOICE DATE 09/20/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 8:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	4.5	0.00	7:15 AM	10:15 AM	4:30 PM	6:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/14/2020	Regular Time	2	0.00	9:00 PM	11:00 PM			
Approved	Project Name	Sears		Site Expense Code	:			
09/15/2020	Regular Time	7	0.00	11:00 AM	5:00 PM	9:15 PM	10:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/16/2020	Regular Time	6	0.00	6:45 AM	8:15 AM	6:15 PM	10:45 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/17/2020	Regular Time	5	0.00	6:45 AM	8:45 AM	9:15 AM	12:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/17/2020	Regular Time	4.5	0.00	1:00 PM	3:00 PM	7:30 PM	10:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 8:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/18/2020	Regular Time	3.5	0.00	7:30 AM	8:45 AM	3:00 PM	5:15 PM	
Approved								
Project Name	Sears							
:								
09/18/2020	Regular Time	2.5	0.00	6:15 PM	7:00 PM	8:30 PM	10:15 PM	
Approved								
Project Name	Sears							
:								
09/19/2020	Regular Time	2.5	0.00	6:15 AM	7:45 AM	8:30 PM	9:30 PM	
Approved								
Project Name	Sears							
:								
09/20/2020	Regular Time	2.5	0.00	1:30 PM	2:30 PM	7:00 PM	8:30 PM	
Approved								
Project Name	Sears							
:								
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/21/2020 8:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	2	0.00	8:00 AM	10:00 AM			
Approved								
Project Name	Sears							
:								
09/15/2020	Regular Time	7.25	0.00	7:30 AM	2:00 PM	3:45 PM	4:30 PM	
Approved								
Project Name	Sears							
:								
09/16/2020	Regular Time	4.75	0.00	7:15 AM	12:00 PM			
Approved								
Project Name	Sears							
:								
09/18/2020	Regular Time	6	0.00	7:00 AM	10:30 AM	6:00 PM	8:30 PM	
Approved								
Project Name	Sears							
:								
09/19/2020	Regular Time	9.25	0.00	10:30 AM	2:00 PM	4:15 PM	10:00 PM	
Approved								
Project Name	Sears							
:								
09/20/2020	Regular Time	10.75	0.00	8:30 AM	12:45 PM	2:00 PM	8:30 PM	
Approved								
Project Name	Sears							
:								
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/20/2020 4:20 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/15/2020	Regular Time	7	0.00	7:00 AM	8:00 AM	5:30 PM	11:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/16/2020	Regular Time	7.75	0.00	7:45 AM	9:30 AM	1:15 PM	7:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/16/2020	Regular Time	1.5	0.00	10:30 PM	12:00 AM			
Approved	Project Name	Sears		Site Expense Code	:			
09/17/2020	Regular Time	7.25	0.00	7:30 AM	8:45 AM	1:15 PM	7:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/17/2020	Regular Time	1.5	0.00	9:45 PM	11:15 PM			
Approved	Project Name	Sears		Site Expense Code	:			
09/18/2020	Regular Time	8	0.00	7:15 AM	9:45 AM	3:45 PM	9:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/20/2020 4:20 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/18/2020	Regular Time	1.5	0.00	10:00 PM	11:30 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/19/2020	Regular Time	5.5	0.00	1:30 PM	7:00 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:20 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	12	0.00	12:45 PM	6:00 PM	6:30 PM	1:15 AM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/15/2020	Regular Time	12	0.00	1:30 PM	6:00 PM	6:30 PM	2:00 AM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/16/2020	Regular Time	12	0.00	1:00 PM	6:00 PM	6:30 PM	1:30 AM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/17/2020	Regular Time	4	0.00	2:30 PM	6:30 PM			
Approved								
Project Name	Sears							Site Expense Code
:				:				:
Total Hours	40.00			Total Expenses	0.00			



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702049

INVOICE DATE 09/20/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/20/2020 4:20 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	9.25	0.00	1:00 PM	5:45 PM	6:45 PM	11:15 PM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/15/2020	Regular Time	8.25	0.00	11:30 AM	3:15 PM	4:15 PM	8:45 PM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/16/2020	Regular Time	6	0.00	10:15 AM	3:15 PM	6:00 PM	7:00 PM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/17/2020	Regular Time	7.25	0.00	12:30 PM	5:00 PM	9:15 PM	12:00 AM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/18/2020	Regular Time	9.25	0.00	11:15 AM	5:15 PM	8:45 PM	12:00 AM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
Total Hours	40.00		Total Expenses	0.00				

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:20 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	10.25	0.00	8:30 AM	9:00 AM	10:30 AM	8:15 PM	Sears
Approved								
Project Name	Sears							
:								
09/15/2020	Regular Time	10	0.00	8:30 AM	2:00 PM	2:45 PM	7:15 PM	Sears
Approved								
Project Name	Sears							
:								
09/16/2020	Regular Time	10	0.00	7:35 AM	2:00 PM	3:00 PM	6:35 PM	Sears
Approved								
Project Name	Sears							
:								
09/17/2020	Regular Time	9.75	0.00	7:00 AM	2:00 PM	3:00 PM	5:45 PM	Sears
Approved								
Project Name	Sears							
:								
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:21 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	8	0.00	1:00 PM	9:00 PM			
Approved								
Project Name	Sears							
09/15/2020	Regular Time	8	0.00	1:15 PM	6:15 PM	8:00 PM	11:00 PM	
Approved								
Project Name	Sears							
09/16/2020	Regular Time	8	0.00	6:00 AM	11:00 AM	8:00 PM	11:00 PM	
Approved								
Project Name	Sears							
09/17/2020	Regular Time	8	0.00	6:00 AM	11:00 AM	8:00 PM	11:00 PM	
Approved								
Project Name	Sears							
09/18/2020	Regular Time	8	0.00	3:00 PM	11:00 PM			
Approved								
Project Name	Sears							
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:19 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	8	0.00	5:30 AM	9:00 AM	12:30 PM	5:00 PM	
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/15/2020	Regular Time	1.5	0.00	4:00 PM	5:30 PM			
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/16/2020	Regular Time	7	0.00	10:00 AM	12:00 PM	12:30 PM	5:30 PM	
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/16/2020	Regular Time	2.5	0.00	8:00 PM	10:30 PM			
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/18/2020	Regular Time	12	0.00	7:30 AM	5:30 PM	7:30 PM	9:30 PM	
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/19/2020	Regular Time	5	0.00	9:00 AM	2:00 PM			
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:19 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/20/2020	Regular Time	4		0.00	11:30 AM	3:30 PM		
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:							
Total Hours	40.00			Total Expenses	0.00			



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New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0701163

INVOICE DATE 09/13/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	09/13/2020	Regular Time	24.00	\$55.00	\$1,320.00
700502.0001	Sears	Panossian, Haig	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$7,920.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:22 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	4.5	0.00	7:30 PM	12:00 AM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/08/2020	Regular Time	6	0.00	1:30 PM	3:30 PM	6:30 PM	10:30 PM	
Approved								
Project Name	Sears			Site Expense Code	:			
09/09/2020	Regular Time	6	0.00	6:00 PM	12:00 AM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/10/2020	Regular Time	8	0.00	10:45 AM	2:30 PM	7:15 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code	:			
09/11/2020	Regular Time	4	0.00	12:15 PM	4:15 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/12/2020	Regular Time	4.5	0.00	6:45 PM	11:15 PM			
Approved								
Project Name	Sears			Site Expense Code	:			

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:22 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/13/2020	Regular Time	7	0.00	5:00 PM	12:00 AM			
Approved								
Project Name	Sears							
:								
Total Hours	40.00	Total Expenses	0.00					

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/13/2020 12:28 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	11.5	0.00	8:30 AM	2:00 PM	3:05 PM	9:05 PM	Sears
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/08/2020	Regular Time	12.5	0.00	6:30 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/09/2020	Regular Time	11	0.00	7:35 AM	2:00 PM	3:00 PM	7:35 PM	Sears
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/10/2020	Regular Time	5	0.00	8:40 AM	1:40 PM			Sears
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 12:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	8	0.00	7:30 AM	3:30 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/08/2020	Regular Time	8	0.00	1:00 PM	9:00 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
09/09/2020	Regular Time	8	0.00	7:30 AM	3:30 PM			
Approved								
Project Name	Sears			Site Expense Code	:			
Total Hours	24.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/13/2020 12:50 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	10	0.00	11:00 AM	2:00 PM	4:00 PM	11:00 PM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/08/2020	Regular Time	9.5	0.00	6:30 AM	12:30 PM	1:30 PM	5:00 PM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/08/2020	Regular Time	.5	0.00	5:45 PM	6:15 PM			
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/09/2020	Regular Time	4	0.00	9:00 AM	10:00 AM	2:00 PM	5:00 PM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/10/2020	Regular Time	2	0.00	7:00 PM	9:00 PM			
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/11/2020	Regular Time	8	0.00	5:30 AM	12:30 PM	1:30 PM	2:30 PM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/13/2020 12:50 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/11/2020	Regular Time	3	0.00	3:30 PM	6:30 PM			
Approved								
Project Name	Sears							
:								
09/12/2020	Regular Time	3	0.00	6:00 PM	9:00 PM			
Approved								
Project Name	Sears							
:								
Total Hours	40.00			Total Expenses	0.00			



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INVOICE

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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0701162

INVOICE DATE 09/13/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:20 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
09/08/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
09/09/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
09/10/2020	Regular Time	7.75	0.00	7:30 AM	3:15 PM			
Approved								
Project Name	Sears			Site Expense Code				
:	:			:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-1)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:22 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/10/2020	Regular Time	8	0.00	6:45 PM	12:00 AM	12:30 AM	3:15 AM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/11/2020	Regular Time	6	0.00	11:55 PM	5:55 AM			
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/12/2020	Regular Time	15	0.00	4:00 PM	7:45 PM	9:30 PM	8:45 AM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
09/13/2020	Regular Time	11	0.00	4:30 PM	11:00 PM	11:30 PM	4:00 AM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:								:
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISTADINSO-U)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/11/2020 3:19 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	11	0.00	6:45 AM	12:00 PM	12:30 PM	6:15 PM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/08/2020	Regular Time	10.25	0.00	7:00 AM	10:30 AM	11:45 AM	6:30 PM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/09/2020	Regular Time	7.25	0.00	7:15 AM	10:45 AM	12:30 PM	4:15 PM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
09/10/2020	Regular Time	11.5	0.00	6:30 AM	12:00 PM	12:30 PM	6:30 PM	
Approved								
Project Name	Sears							Site Expense Code
:				:				:
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/12/2020 11:31 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/08/2020	Regular Time	13	0.00	7:00 AM	6:00 PM	8:00 PM	10:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				;				
09/09/2020	Regular Time	13	0.00	7:00 AM	5:30 PM	8:00 PM	10:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				;				
09/10/2020	Regular Time	14	0.00	8:00 AM	7:30 PM	8:00 PM	10:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				;				
Total Hours	40.00		Total Expenses	0.00				



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One Bryant Park
New York, NY 10016

INVOICE # 0701161

INVOICE DATE 09/13/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMMO-P-1)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:20 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	4	0.00	7:15 AM	8:30 AM	1:15 PM	4:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/07/2020	Regular Time	2.5	0.00	8:00 PM	10:30 PM			
Approved	Project Name	Sears		Site Expense Code	:			
09/08/2020	Regular Time	3	0.00	7:00 AM	9:00 AM	12:00 PM	1:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/08/2020	Regular Time	5.5	0.00	3:00 PM	6:00 PM	7:30 PM	10:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/09/2020	Regular Time	4	0.00	6:15 AM	9:00 AM	12:15 PM	1:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/09/2020	Regular Time	4.75	0.00	4:00 PM	6:00 PM	7:15 PM	10:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:20 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/10/2020	Regular Time	3	0.00	7:00 AM	8:15 AM	10:45 AM	12:30 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/10/2020	Regular Time	1.5	0.00	1:30 PM	3:00 PM			
Approved								
Project Name	Sears			Site Expense Code				:
09/11/2020	Regular Time	3.25	0.00	6:45 AM	9:15 AM	12:15 PM	1:00 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/11/2020	Regular Time	2.75	0.00	3:15 PM	6:00 PM			
Approved								
Project Name	Sears			Site Expense Code				:
09/12/2020	Regular Time	3	0.00	7:00 AM	7:45 AM	10:45 AM	1:00 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/13/2020	Regular Time	2.75	0.00	10:00 AM	12:15 PM	9:15 PM	9:45 PM	
Approved								
Project Name	Sears			Site Expense Code				:
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/14/2020 9:20 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/08/2020	Regular Time	1.5	0.00	3:30 PM	5:00 PM			
Approved								
Project Name	Sears							
:								
09/09/2020	Regular Time	6.75	0.00	7:45 AM	12:30 PM	1:30 PM	3:30 PM	
Approved								
Project Name	Sears							
:								
09/09/2020	Regular Time	2.5	0.00	4:30 PM	7:00 PM			
Approved								
Project Name	Sears							
:								
09/10/2020	Regular Time	8	0.00	2:00 PM	6:30 PM	7:00 PM	10:30 PM	
Approved								
Project Name	Sears							
:								
09/11/2020	Regular Time	7.25	0.00	8:45 AM	2:00 PM	5:00 PM	7:00 PM	
Approved								
Project Name	Sears							
:								
09/12/2020	Regular Time	5.5	0.00	12:00 PM	5:30 PM			
Approved								
Project Name	Sears							
:								

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:20 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/13/2020	Regular Time	8.5	0.00	9:00 AM	12:00 PM	2:30 PM	8:00 PM	
Approved								
Project Name	Sears							Site Expense Code
:								:
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:21 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	4	0.00	3:15 PM	7:15 PM			
Approved								
Project Name	Sears							
:								
09/08/2020	Regular Time	4.25	0.00	4:45 PM	7:30 PM	9:45 PM	11:15 PM	
Approved								
Project Name	Sears							
:								
09/10/2020	Regular Time	7.25	0.00	9:45 AM	11:30 AM	1:45 PM	7:15 PM	
Approved								
Project Name	Sears							
:								
09/10/2020	Regular Time	1.25	0.00	11:15 PM	12:30 AM			
Approved								
Project Name	Sears							
:								
09/11/2020	Regular Time	5.75	0.00	6:30 AM	10:45 AM	1:15 PM	2:45 PM	
Approved								
Project Name	Sears							
:								
09/11/2020	Regular Time	4.5	0.00	11:00 PM	3:30 AM			
Approved								
Project Name	Sears							
:								

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COKE-C)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:21 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/12/2020	Regular Time	5.5	0.00	7:30 AM	8:45 AM	1:15 PM	5:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/12/2020	Regular Time	2.75	0.00	9:15 PM	11:30 PM	1:15 AM	1:45 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/13/2020	Regular Time	4.75	0.00	8:30 AM	10:30 AM	2:30 PM	5:15 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/11/2020 3:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	7	0.00	5:00 AM	12:00 PM			
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:			
09/08/2020	Regular Time	15	0.00	4:45 AM	10:00 AM	10:30 AM	8:15 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:			
09/09/2020	Regular Time	12	0.00	7:30 AM	1:00 PM	1:30 PM	8:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:			
09/10/2020	Regular Time	6	0.00	10:15 AM	4:15 PM			
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:			
Total Hours	40.00		Total Expenses	0.00				



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New York, NY 10016

INVOICE # 0701166

INVOICE DATE 09/13/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

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PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/11/2020 3:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	15	0.00	1:00 AM	3:00 AM	11:00 AM	12:00 AM	
Approved								
Project Name	Sears							Site Expense Code :
09/08/2020	Regular Time	15	0.00	12:30 AM	2:30 AM	10:30 AM	11:30 PM	
Approved								
Project Name	Sears							Site Expense Code :
09/09/2020	Regular Time	10	0.00	12:30 AM	2:30 AM	11:45 AM	7:45 PM	
Approved								
Project Name	Sears							Site Expense Code :
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/13/2020 12:28 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	7.5	0.00	11:15 AM	5:15 PM	9:15 PM	10:45 PM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/08/2020	Regular Time	6	0.00	3:30 PM	7:30 PM	10:00 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/09/2020	Regular Time	8	0.00	10:45 AM	1:45 PM	6:00 PM	11:00 PM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/10/2020	Regular Time	6	0.00	11:15 AM	12:30 PM	7:00 PM	11:45 PM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/11/2020	Regular Time	3.75	0.00	11:45 AM	3:30 PM			
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/12/2020	Regular Time	8.75	0.00	10:30 AM	5:45 PM	8:15 PM	9:45 PM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/11/2020 3:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	11	0.00	9:05 AM	7:05 PM	7:45 PM	8:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/08/2020	Regular Time	11.5	0.00	8:00 AM	6:00 PM	6:30 PM	8:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/09/2020	Regular Time	10	0.00	8:30 AM	6:30 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/10/2020	Regular Time	7.5	0.00	7:30 AM	3:00 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	40.00			Total Expenses	0.00			



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0701164
INVOICE DATE 09/13/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	09/13/2020	Regular Time	39.25	\$55.00	\$2,158.75
700502.0001	Sears	Rush, Robert	09/13/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,358.75

REMIT PAYMENT TO:

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PO BOX 75015
Chicago, IL 60675-5015

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solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	2	0.00	6:25 PM	7:25 PM	8:45 PM	9:45 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/08/2020	Regular Time	4.5	0.00	10:40 AM	12:10 PM	7:00 PM	10:00 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/09/2020	Regular Time	4	0.00	12:15 PM	1:15 PM	3:00 PM	6:00 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/10/2020	Regular Time	5	0.00	11:00 AM	12:15 PM	3:10 PM	6:55 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/11/2020	Regular Time	1	0.00	8:35 PM	9:35 PM			Sears
Approved	Project Name	Sears		Site Expense Code	:			
09/11/2020	Regular Time	4.5	0.00	10:45 AM	2:00 PM	2:45 PM	4:00 PM	Sears
Approved	Project Name	Sears		Site Expense Code	:			

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/11/2020	Regular Time	4	0.00	4:30 PM	6:00 PM	8:00 PM	10:30 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/12/2020	Regular Time	7	0.00	3:30 PM	7:30 PM	8:45 PM	11:45 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/13/2020	Regular Time	3.25	0.00	12:45 PM	2:00 PM	2:50 PM	4:50 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/13/2020	Regular Time	2	0.00	6:15 PM	7:50 PM	7:55 PM	8:20 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/13/2020	Regular Time	2	0.00	9:00 PM	11:00 PM			Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	39.25		Total Expenses	0.00				

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 12:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/08/2020	Regular Time	12.5	0.00	7:45 AM	1:00 PM	2:45 PM	10:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/09/2020	Regular Time	14.75	0.00	8:15 AM	4:45 PM	5:30 PM	11:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/10/2020	Regular Time	11.25	0.00	7:00 AM	12:00 PM	5:15 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/11/2020	Regular Time	1.5	0.00	12:00 AM	1:30 AM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/11/2020 3:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	10	0.00	5:45 AM	11:30 AM	12:30 PM	4:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	Site Expense Code	:				
09/08/2020	Regular Time	10	0.00	5:30 AM	11:30 AM	12:30 PM	4:30 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved	Project Name	Sears	Site Expense Code	:				
09/09/2020	Regular Time	10	0.00	5:30 AM	12:00 PM	1:00 PM	4:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	Site Expense Code	:				
09/10/2020	Regular Time	10	0.00	5:30 AM	12:30 PM	1:30 PM	4:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	Site Expense Code	:				
Total Hours	40.00		Total Expenses	0.00				



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0701165
INVOICE DATE 09/13/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	09/13/2020	Regular Time	25.00	\$55.00	\$1,375.00
700502.0001	Sears	Sotinwa, Adedayo	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	09/13/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$5,775.00

REMIT PAYMENT TO:

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PO BOX 75015
Chicago, IL 60675-5015

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solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/14/2020 9:45 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/11/2020	Regular Time	6	0.00	12:15 PM	5:00 PM	6:45 PM	8:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/12/2020	Regular Time	9.75	0.00	9:45 AM	4:00 PM	4:30 PM	8:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/13/2020	Regular Time	9.25	0.00	9:55 AM	3:40 PM	7:45 PM	11:15 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	25.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/11/2020 3:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	12.25	0.00	7:45 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Approved								
Project Name	Sears							
:								
09/08/2020	Regular Time	11.75	0.00	8:00 AM	1:00 PM	3:00 PM	9:45 PM	Sears
Approved								
Project Name	Sears							
:								
09/09/2020	Regular Time	11.75	0.00	8:00 AM	1:00 PM	3:00 PM	9:45 PM	Sears
Approved								
Project Name	Sears							
:								
09/10/2020	Regular Time	4.25	0.00	7:45 AM	12:00 PM			Sears
Approved								
Project Name	Sears							
:								
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 09/07/2020 to 09/13/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/11/2020 3:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/07/2020	Regular Time	12	0.00	7:30 AM	2:00 PM	2:30 PM	8:00 PM	Sears
Approved								
Project Name	Sears							
09/08/2020	Regular Time	12	0.00	6:15 AM	2:00 PM	2:30 PM	6:45 PM	Sears
Approved								
Project Name	Sears							
09/09/2020	Regular Time	11	0.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM	Sears
Approved								
Project Name	Sears							
09/10/2020	Regular Time	5	0.00	8:00 AM			1:00 PM	Sears
Approved								
Project Name	Sears							
Total Hours	40.00			Total Expenses	0.00			



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702051

INVOICE DATE 09/20/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:19 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	10.5	0.00	9:50 AM	7:50 PM	8:30 PM	9:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/15/2020	Regular Time	10.75	0.00	9:50 AM	5:00 PM	5:30 PM	9:05 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/16/2020	Regular Time	11.25	0.00	10:00 AM	7:10 PM	7:40 PM	9:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/17/2020	Regular Time	7.5	0.00	9:40 AM	11:25 AM	4:30 PM	10:15 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:21 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	7	0.00	8:00 AM	1:00 PM	1:30 PM	3:30 PM	Sears
Approved								
Project Name	Sears							
09/15/2020	Regular Time	12	0.00	8:00 AM	1:00 PM	2:00 PM	9:00 PM	Sears
Approved								
Project Name	Sears							
09/16/2020	Regular Time	12.5	0.00	8:00 AM	1:00 PM	2:00 PM	9:30 PM	Sears
Approved								
Project Name	Sears							
09/17/2020	Regular Time	8.5	0.00	8:00 AM	1:00 PM	3:00 PM	6:30 PM	Sears
Approved								
Project Name	Sears							
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:19 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	10	0.00	8:00 AM	2:00 PM	2:30 PM	6:30 PM	Sears
Approved								
Project Name	Sears							Site Expense Code
:								:
09/15/2020	Regular Time	10	0.00	7:15 AM	2:00 PM	2:30 PM	5:45 PM	Sears
Approved								
Project Name	Sears							Site Expense Code
:								:
09/16/2020	Regular Time	10	0.00	7:00 AM	11:00 AM	12:15 PM	6:15 PM	Sears
Approved								
Project Name	Sears							Site Expense Code
:								:
09/17/2020	Regular Time	10	0.00	7:15 AM	11:45 AM	1:15 PM	6:45 PM	Sears
Approved								
Project Name	Sears							Site Expense Code
:								:
Total Hours	40.00		Total Expenses	0.00				



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702050

INVOICE DATE 09/20/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	09/20/2020	Regular Time	39.50	\$55.00	\$2,172.50
700502.0001	Sears	Rush, Robert	09/20/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,372.50

REMIT PAYMENT TO:

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PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/21/2020 9:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	2.5	0.00	12:45 PM	2:00 PM	8:30 PM	9:45 PM	Sears
Approved								
Project Name	Sears							
:								
09/15/2020	Regular Time	6.5	0.00	2:15 PM	4:30 PM	5:45 PM	10:00 PM	Sears
Approved								
Project Name	Sears							
:								
09/16/2020	Regular Time	5	0.00	11:45 AM	12:45 PM	2:30 PM	6:30 PM	Sears
Approved								
Project Name	Sears							
:								
09/16/2020	Regular Time	1	0.00	8:00 PM	9:00 PM			Sears
Approved								
Project Name	Sears							
:								
09/17/2020	Regular Time	3.5	0.00	9:00 AM	11:30 AM	1:15 PM	2:15 PM	Sears
Approved								
Project Name	Sears							
:								
09/17/2020	Regular Time	4.75	0.00	3:15 PM	6:30 PM	7:00 PM	8:30 PM	Sears
Approved								
Project Name	Sears							
:								

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/21/2020 9:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/18/2020	Regular Time	3.5	0.00	10:15 AM	11:30 AM	2:30 PM	4:45 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:			
09/18/2020	Regular Time	4	0.00	4:45 PM	8:45 PM			Sears
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:			
09/19/2020	Regular Time	3.5	0.00	5:15 PM	7:45 PM	8:30 PM	9:30 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:			
09/20/2020	Regular Time	2.5	0.00	12:45 PM	1:45 PM	4:00 PM	5:30 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:			
09/20/2020	Regular Time	2.75	0.00	6:00 PM	7:00 PM	8:15 PM	10:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:	:			
Total Hours	39.50		Total Expenses	0.00				

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/21/2020 12:13 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	9	0.00	9:45 AM	2:00 PM	3:00 PM	7:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/15/2020	Regular Time	10.5	0.00	7:00 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/16/2020	Regular Time	12.5	0.00	5:15 AM	12:00 PM	12:45 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/17/2020	Regular Time	8	0.00	10:30 AM	3:00 PM	3:30 PM	7:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/20/2020 4:20 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	8	0.00	7:00 AM	11:30 AM	12:30 PM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	Site Expense Code	:				
09/15/2020	Regular Time	10.5	0.00	6:30 AM	11:45 AM	12:30 PM	5:45 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved	Project Name	Sears	Site Expense Code	:				
09/16/2020	Regular Time	10.5	0.00	7:00 AM	12:00 PM	1:00 PM	6:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	Site Expense Code	:				
09/17/2020	Regular Time	11	0.00	6:00 AM	11:30 AM	12:30 PM	6:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	Site Expense Code	:				
Total Hours	40.00		Total Expenses	0.00				



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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0702048

INVOICE DATE 09/20/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	09/20/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/21/2020 8:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	10.75	0.00	7:30 AM	2:30 PM	3:00 PM	6:45 PM	
Approved	Project Name	Sears	Site Expense Code	:				
09/15/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved	Project Name	Sears	Site Expense Code	:				
09/16/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved	Project Name	Sears	Site Expense Code	:				
09/17/2020	Regular Time	7.75	0.00	7:30 AM	3:15 PM			
Approved	Project Name	Sears	Site Expense Code	:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/21/2020 8:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/15/2020	Regular Time	12	0.00	6:00 PM	11:30 PM	12:00 AM	6:30 AM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:							:
09/18/2020	Regular Time	13	0.00	6:00 PM	11:30 PM	12:00 AM	7:30 AM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:							:
09/19/2020	Regular Time	2.5	0.00	7:30 PM	10:00 PM			
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:							:
09/20/2020	Regular Time	12.5	0.00	4:30 PM	11:30 PM	12:00 AM	5:30 AM	
Approved								
Project Name	Sears							Site Expense Code ** No Code **
:	:							:
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/20/2020 4:19 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/14/2020	Regular Time	12	0.00	6:30 AM	12:00 PM	12:30 PM	7:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/15/2020	Regular Time	12	0.00	6:45 AM	12:00 PM	12:30 PM	7:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/16/2020	Regular Time	10	0.00	5:00 AM	9:30 AM	11:00 AM	4:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/17/2020	Regular Time	6	0.00	7:30 AM			1:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 09/14/2020 to 09/20/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/20/2020 4:21 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/15/2020	Regular Time	13	0.00	7:00 AM	6:00 PM	8:00 PM	10:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/16/2020	Regular Time	6	0.00	5:00 PM	11:00 PM			
Approved	Project Name	Sears		Site Expense Code	:			
09/17/2020	Regular Time	13	0.00	7:15 AM	5:45 PM	8:00 PM	10:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/18/2020	Regular Time	8	0.00	9:00 AM	4:30 PM	5:00 PM	5:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0698449
INVOICE DATE 09/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/06/2020 9:01 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	9	0.00	8:00 AM	9:00 AM	2:00 PM	10:00 PM	
Approved								
Project Name	Sears							Site Expense Code
:	:			:				:
09/01/2020	Regular Time	3	0.00	6:45 AM	8:15 AM	3:00 PM	4:30 PM	
Approved								
Project Name	Sears							Site Expense Code
:	:			:				:
09/02/2020	Regular Time	1.5	0.00	7:15 AM	8:45 AM			
Approved								
Project Name	Sears							Site Expense Code
:	:			:				:
09/03/2020	Regular Time	3	0.00	9:00 AM	9:45 AM	11:45 AM	2:00 PM	
Approved								
Project Name	Sears							Site Expense Code
:	:			:				:
09/03/2020	Regular Time	2	0.00	3:30 PM	4:30 PM	6:30 PM	7:30 PM	
Approved								
Project Name	Sears							Site Expense Code
:	:			:				:
09/03/2020	Regular Time	3	0.00	8:00 PM	11:00 PM			
Approved								
Project Name	Sears							Site Expense Code
:	:			:				:

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/06/2020 9:01 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/04/2020	Regular Time	4	0.00	6:45 AM	9:45 AM	1:30 PM	2:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/04/2020	Regular Time	4.75	0.00	4:30 PM	6:00 PM	7:00 PM	10:15 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/04/2020	Regular Time	1.25	0.00	10:45 PM	12:00 AM			
Approved	Project Name	Sears		Site Expense Code	:			
09/05/2020	Regular Time	1.75	0.00	7:00 AM	7:45 AM	1:30 PM	2:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/05/2020	Regular Time	5.75	0.00	5:00 PM	5:15 PM	6:30 PM	12:00 AM	
Approved	Project Name	Sears		Site Expense Code	:			
09/06/2020	Regular Time	1	0.00	7:30 PM	8:30 PM			
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/06/2020 9:23 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	11	0.00	7:45 AM	2:45 PM	6:45 PM	10:45 PM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/01/2020	Regular Time	10	0.00	7:45 AM	5:45 PM			
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/02/2020	Regular Time	12	0.00	6:45 AM	1:30 PM	3:30 PM	8:45 PM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/05/2020	Regular Time	2	0.00	8:45 PM	10:45 PM			
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/06/2020	Regular Time	5	0.00	4:15 PM	9:15 PM			
Approved								
Project Name	Sears			Site Expense Code				:
				:				
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/06/2020 11:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	7	0.00	7:15 AM	9:45 AM	2:30 PM	7:00 PM	
Approved	Project Name	Sears		Site Expense Code				:
08/31/2020	Regular Time	1.5	0.00	10:45 PM	12:15 AM			
Approved	Project Name	Sears		Site Expense Code				:
09/01/2020	Regular Time	6.5	0.00	6:15 AM	9:15 AM	3:15 PM	6:45 PM	
Approved	Project Name	Sears		Site Expense Code				:
09/01/2020	Regular Time	1	0.00	11:45 PM	12:45 AM			
Approved	Project Name	Sears		Site Expense Code				:
09/02/2020	Regular Time	5.75	0.00	6:45 AM	10:00 AM	5:00 PM	7:30 PM	
Approved	Project Name	Sears		Site Expense Code				:
09/03/2020	Regular Time	5.75	0.00	11:15 AM	3:00 PM	5:00 PM	7:00 PM	
Approved	Project Name	Sears		Site Expense Code				:

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/06/2020 11:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/03/2020	Regular Time	2	0.00	9:15 PM	11:15 PM			
Approved								
Project Name	Sears							Site Expense Code :
09/04/2020	Regular Time	5.5	0.00	4:45 PM	6:45 PM	9:00 PM	12:30 AM	
Approved								
Project Name	Sears							Site Expense Code :
09/05/2020	Regular Time	2.5	0.00	7:30 AM	9:00 AM	10:30 AM	11:30 AM	
Approved								
Project Name	Sears							Site Expense Code :
09/05/2020	Regular Time	2.5	0.00	6:45 PM	7:45 PM	9:30 PM	11:00 PM	
Approved								
Project Name	Sears							Site Expense Code :
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 12:12 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	12	0.00	7:45 PM	2:00 AM	2:30 AM	8:15 AM	
Approved	Project Name	Sears		Site Expense Code	:			
09/01/2020	Regular Time	12	0.00	8:30 PM	2:00 AM	2:30 AM	9:00 AM	
Approved	Project Name	Sears		Site Expense Code	:			
09/02/2020	Regular Time	12	0.00	8:15 PM	2:00 AM	2:30 AM	8:45 AM	
Approved	Project Name	Sears		Site Expense Code	:			
09/03/2020	Regular Time	4	0.00	7:00 PM	11:00 PM			
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				



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Akin Gump
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New York, NY 10016

INVOICE # 0698451
INVOICE DATE 09/06/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexdragordon) Alexandra Gordon on 09/06/2020 9:01 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	8	0.00	1:10 PM	7:10 PM	8:45 PM	10:45 PM	
Approved								
Project Name	Sears							Site Expense Code :
09/01/2020	Regular Time	8	0.00	1:25 PM	5:55 PM	7:50 PM	11:20 PM	
Approved								
Project Name	Sears							Site Expense Code :
09/02/2020	Regular Time	8.5	0.00	1:35 PM	7:05 PM	8:15 PM	11:15 PM	
Approved								
Project Name	Sears							Site Expense Code :
09/03/2020	Regular Time	9	0.00	12:25 PM	7:25 PM	8:25 PM	10:25 PM	
Approved								
Project Name	Sears							Site Expense Code :
09/04/2020	Regular Time	3.5	0.00	1:30 PM	4:15 PM	6:45 PM	7:30 PM	
Approved								
Project Name	Sears							Site Expense Code :
09/05/2020	Regular Time	3	0.00	5:45 PM	8:45 PM			
Approved								
Project Name	Sears							Site Expense Code :
Total Hours	40.00							Total Expenses 0.00

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 4:13 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	15	0.00	7:15 AM	2:00 PM	2:45 PM	11:00 PM	Sears
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/01/2020	Regular Time	10	0.00	7:15 AM	8:30 AM	1:40 PM	10:25 PM	Sears
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/02/2020	Regular Time	13	0.00	7:00 AM	2:00 PM	2:30 PM	8:30 PM	Sears
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
09/03/2020	Regular Time	2	0.00	1:30 PM	3:30 PM			Sears
Approved	Project Name	Sears		Site Expense Code ** No Code **	:			
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 4:16 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	8	0.00	7:30 AM	3:30 PM			
Approved	Project Name	Sears		Site Expense Code	:			
09/01/2020	Regular Time	10	0.00	7:30 AM	12:30 PM	1:00 PM	6:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/02/2020	Regular Time	6	0.00	7:30 AM	1:30 PM			
Approved	Project Name	Sears		Site Expense Code	:			
09/03/2020	Regular Time	8	0.00	7:30 AM	12:15 PM	5:45 PM	9:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/04/2020	Regular Time	8	0.00	7:30 AM	3:30 PM			
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00		Total Expenses	0.00				



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0698452

INVOICE DATE 09/06/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	09/06/2020	Regular Time	39.25	\$55.00	\$2,158.75
700502.0001	Sears	Rush, Robert	09/06/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,358.75

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/07/2020 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/01/2020	Regular Time	3	0.00	7:30 PM	10:30 PM			Sears
Approved								
Project Name	Sears							Site Expense Code :
09/02/2020	Regular Time	3.75	0.00	3:30 PM	7:15 PM			Sears
Approved								
Project Name	Sears							Site Expense Code :
09/03/2020	Regular Time	4.75	0.00	10:45 AM	12:30 PM	2:00 PM	5:00 PM	Sears
Approved								
Project Name	Sears							Site Expense Code :
09/03/2020	Regular Time	2.5	0.00	7:30 PM	10:00 PM			Sears
Approved								
Project Name	Sears							Site Expense Code :
09/04/2020	Regular Time	2.75	0.00	12:00 PM	1:45 PM	6:00 PM	7:00 PM	Sears
Approved								
Project Name	Sears							Site Expense Code :
09/04/2020	Regular Time	3.5	0.00	8:00 PM	11:30 PM			Sears
Approved								
Project Name	Sears							Site Expense Code :

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/07/2020 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/05/2020	Regular Time	4.5	0.00	9:45 AM	11:30 AM	2:00 PM	4:45 PM	Sears
Approved								
Project Name	Sears							
:								
09/05/2020	Regular Time	4.5	0.00	7:00 PM	11:30 PM			Sears
Approved								
Project Name	Sears							
:								
09/06/2020	Regular Time	10	0.00	10:45 AM	1:45 PM	4:30 PM	11:30 PM	Sears
Approved								
Project Name	Sears							
:								
Total Hours	39.25		Total Expenses	0.00				

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/07/2020 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	9.5	0.00	7:15 AM	12:00 PM	2:15 PM	7:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/01/2020	Regular Time	8.5	0.00	7:30 AM	11:00 AM	12:00 PM	5:00 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/02/2020	Regular Time	10	0.00	8:45 AM	11:15 AM	12:00 PM	7:30 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/03/2020	Regular Time	1.25	0.00	9:15 AM	9:45 AM	10:00 PM	10:45 PM	
Approved	Project Name	Sears		Site Expense Code	:			
09/04/2020	Regular Time	3.5	0.00	6:30 PM	10:00 PM			
Approved	Project Name	Sears		Site Expense Code	:			
09/06/2020	Regular Time	7.25	0.00	6:45 AM	11:00 AM	9:00 PM	12:00 AM	
Approved	Project Name	Sears		Site Expense Code	:			
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 4:13 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	13.5	0.00	3:30 AM	10:30 AM	11:30 AM	6:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	: Site Expense Code					
09/01/2020	Regular Time	13	0.00	5:00 AM	11:15 AM	11:45 AM	6:30 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved	Project Name	Sears	: Site Expense Code					
09/02/2020	Regular Time	13.5	0.00	3:15 AM	11:30 AM	12:45 PM	6:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name	Sears	: Site Expense Code					
09/03/2020	Regular Time		0.00					8 hours sick time
Approved	Project Name	Sears	: Site Expense Code					

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 4:13 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/04/2020	Regular Time			0.00				8 hours sick time
Approved								
Project Name	Sears							Site Expense Code :
:								
Total Hours	40.00			Total Expenses	0.00			



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New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0698453

INVOICE DATE 09/06/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 9:55 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	10.5	0.00	9:15 AM	5:30 PM	9:00 PM	11:15 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/01/2020	Regular Time	12	0.00	9:15 AM	7:00 PM	9:35 PM	11:50 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/02/2020	Regular Time	10.5	0.00	9:45 AM	4:50 PM	5:20 PM	8:45 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/03/2020	Regular Time	3.75	0.00	1:00 PM	3:10 PM	3:40 PM	5:15 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/04/2020	Regular Time	3.25	0.00	6:35 AM	9:50 AM			
Approved								
Project Name	Sears			Site Expense Code				:
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 9:55 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	13	0.00	8:00 AM	1:00 PM	2:00 PM	10:00 PM	Sears
Approved	Project Name	Sears	Site Expense Code	:				
09/01/2020	Regular Time	10	0.00	8:00 AM	2:00 PM	4:00 PM	8:00 PM	Sears
Approved	Project Name	Sears	Site Expense Code	:				
09/02/2020	Regular Time	10	0.00	8:00 AM	2:00 PM	4:00 PM	8:00 PM	Sears
Approved	Project Name	Sears	Site Expense Code	:				
09/03/2020	Regular Time	7	0.00	8:00 AM	1:00 PM	2:00 PM	4:00 PM	Sears
Approved	Project Name	Sears	Site Expense Code	:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 12:11 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	13	0.00	7:30 AM	2:00 PM	2:30 PM	9:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/01/2020	Regular Time	13	0.00	7:15 AM	2:00 PM	2:30 PM	8:45 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/02/2020	Regular Time	14	0.00	7:30 AM	2:00 PM	2:30 PM	10:00 PM	Sears
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	40.00		Total Expenses	0.00				



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
4th Floor
New York NY 10016

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solomonpage.com

INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0698454

INVOICE DATE 09/06/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/05/2020 4:40 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	9.75	0.00	10:30 AM	8:15 PM			
Approved								
Project Name	Sears			Site Expense Code				:
09/01/2020	Regular Time	15	0.00	8:30 AM	5:00 PM	5:30 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code				:
09/02/2020	Regular Time	13.5	0.00	10:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code				:
09/03/2020	Regular Time	1.75	0.00	12:05 AM	1:50 AM			
Approved								
Project Name	Sears			Site Expense Code				:
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/06/2020 9:02 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	8.25	0.00	10:00 AM	1:30 PM	6:45 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/01/2020	Regular Time	7.5	0.00	10:45 AM	2:00 PM	8:00 PM	12:15 AM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/02/2020	Regular Time	7	0.00	9:00 AM	1:00 PM	8:30 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/05/2020	Regular Time	13	0.00	10:30 AM	3:00 PM	4:00 PM	12:30 AM	
Approved								
Project Name	Sears			Site Expense Code				:
				:				
09/06/2020	Regular Time	4.25	0.00	10:30 AM	2:45 PM			
Approved								
Project Name	Sears			Site Expense Code				:
				:				
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 12:11 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	13	0.00	7:50 AM	5:50 PM	6:20 PM	9:20 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
09/01/2020	Regular Time	13	0.00	8:30 AM	6:30 PM	7:00 PM	10:00 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
09/02/2020	Regular Time	14	0.00	7:15 AM	11:45 AM	12:15 PM	9:45 PM	
Approved								
Project Name	Sears			Site Expense Code				
:	:	:	:	:				
Total Hours	40.00			Total Expenses	0.00			



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Staffing Solutions & Executive Search

260 Madison Avenue
4th Floor
New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0698450

INVOICE DATE 09/06/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	09/06/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 4:14 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/01/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/02/2020	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/04/2020	Regular Time	7.75	0.00	7:15 AM	3:00 PM			
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	40.00			Total Expenses	0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/07/2020 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
09/03/2020	Regular Time	6	0.00		11:00 PM	5:00 AM		
Approved								Site Expense Code ** No Code **
Project Name	Sears	:						
09/04/2020	Regular Time	8	0.00	9:00 PM	12:00 AM	12:30 AM	5:30 AM	
Approved								Site Expense Code ** No Code **
Project Name	Sears	:						
09/05/2020	Regular Time	12	0.00	3:00 PM	10:00 PM	10:30 PM	3:30 AM	
Approved								Site Expense Code ** No Code **
Project Name	Sears	:						
09/06/2020	Regular Time	14	0.00	3:00 PM	10:30 PM	11:00 PM	5:30 AM	
Approved								Site Expense Code ** No Code **
Project Name	Sears	:						
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 12:10 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	13.5	0.00	6:00 AM	12:00 PM	12:30 PM	8:00 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/01/2020	Regular Time	13.5	0.00	6:00 AM	12:00 PM	12:30 PM	8:00 PM	
Approved								
Project Name	Sears			Site Expense Code				:
09/02/2020	Regular Time	13	0.00	6:00 AM	10:00 AM	11:00 AM	8:00 PM	
Approved								
Project Name	Sears			Site Expense Code				:
Total Hours	40.00		Total Expenses	0.00				

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 08/31/2020 to 09/06/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by (alexandragordon) Alexandra Gordon on 09/04/2020 4:14 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/31/2020	Regular Time	15	0.00	7:00 AM	5:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/01/2020	Regular Time	14.5	0.00	7:30 AM	6:00 PM	8:00 PM	12:00 AM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
09/02/2020	Regular Time	10.5	0.00	7:30 AM	5:00 PM	5:30 PM	6:30 PM	
Approved								
Project Name	Sears			Site Expense Code				
:				:				
Total Hours	40.00		Total Expenses	0.00				

H5

Invoice Date: 9/9/2020

Invoice Number: INV-27671

Billing Ms. Roxanne Tizravesh
Address: Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		8/1/2020	8/31/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Processing Export Fees (GB)	0.1	\$120.00	\$12.00
Minimum Processing Fees	1	\$225.00	\$225.00
Data Hosting (GB)	11,433.2	\$9.00	\$102,898.80
Hosting Project Management (Hours)	47.86	\$185.00	\$8,854.10
User Fees (Users)	77	\$75.00	\$5,775.00
Imaging and Endorsement (0 - 500 GB)	17.6	\$125.00	\$2,200.00
Production Technical Time (Hours)	3	\$185.00	\$555.00
Minimum Production Fees	1	\$350.00	\$350.00

Search, review and data management services
are billed separately.

Subtotal	\$120,869.90
Tax Total	\$0.00
Total	\$120,869.90

If Payment by Check
H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH
H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express
Please email clientbilling@h5.com
to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*

H5

Invoice Date: 9/9/2020

Invoice Number: INV-27730

Billing Address:
Ms. Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538	8/1/2020	8/31/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours) <i>Key document identification in Transform documents for mini-chron topics for all 77 custodians for dates between 6/1/2013 and 12/31/2015.</i>	499	\$450.00	\$224,550.00
Data Management (Hours) <i>Load defendant and 3rd party productions to DART to be available for future search requests</i>	22	\$225.00	\$4,950.00

This invoice is for search/review services only.
eDiscovery services will be billed separately.

Subtotal	\$229,500.00
Tax Total	\$0.00
Total	\$229,500.00

If Payment by Check
H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH
H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express
Please email clientbilling@h5.com
to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*